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# **Annual Reports**

OF THE

## **TOWN OFFICERS**

OF

### **ANTRIM**

**NEW HAMPSHIRE**

**for the Year Ending December 31, 1982**

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ANNUAL REPORTS

of the

TOWN OFFICERS

of

ANTRIM, N. H.

FOR THE YEAR ENDING  
DECEMBER 31, 1982

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Sentinel Printing Company

Keene, New Hampshire 1983



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TOWN OFFICERS

SELECTMEN

Katherine M. Ring, Chairman  
Leslie B. MacNeil  
John J. Jones

Term expires 1983  
Term expires 1984  
Term expires 1985

TOWN CLERK

Martin B. Nichols

TOWN TREASURER

Edith A. Hill

ROAD AGENT

George Cole, Jr.

DIRECTOR OF HEALTH AND WELFARE

Jane P. Hill

TAX COLLECTOR

Sally Martel

\* Janice Boatright

MODERATOR

Robert B. Flanders

SUPERVISORS OF CHECKLIST

Howard S. Humphrey, Jr.

Richard Edmunds

Jane P. Hill

TOWN COUNSEL

Lloyd N. Henderson

TRUSTEES OF TRUST FUND

Robert Edwards

Carroll M. Johnson

Richard Rablin

TRUSTEES OF JAMES A. TUTTLE LIBRARY

Twila A. Tenney  
Hugh Giffin

Jane Miller  
Carol Webber

Richard Pleasants  
Doris E. Gilman

LIBRARIAN

Isabel Nichols

AUDITORS

Alice M. Flanders

Gregory Goff

CIVIL DEFENSE DIRECTOR

Barry Frosch

FOREST FIRE WARDEN

Henry F. Cutter

DEPUTY FOREST FIRE WARDENS

Richard Edmunds

Barry Frosch

FIRE CHIEF

Henry F. Cutter

ASSISTANT FIRE CHIEFS

Richard Edmunds

E. Aden Ring

PLANNING BOARD

James T. Dennison, Chm.

Katherine Wasserloos, Secty.

Harvey Goodwin, Vice Chm.

Rodman Zwirner

Robert Watterson

Rachael Reinstein, Alt.

Bruce Kierstead

John Jones, Selectman

William McCulloch, Alt.

(ex-officio)

POLICE OFFICERS

Brian Brown, Chief

Christopher Joseph

Steve Downey

Richard Atkinson

CONSERVATION COMMISSION

Gordon Allen

David Phinney

Evelyn Perry

Rod Zwirner

John King

COMMITTEE TO STUDY TOWN MANAGER SYSTEM FOR ANRTIM

Isabel Nichols

Eric Tenney

James T. Dennison

SEWER AND WATER COMMISSIONERS

Eric Tenney

Term expires 1983

Benjamin Pratt

Term expires 1984

Lee Marshall

Term expires 1985

BUILDING INSPECTOR

Everett Chamberlain

RECYCLING STUDY COMMITTEE

Dick Pleasant

David Phinney

Evelyn Perry

Dot Penny

Sherry Phinney

PARKS AND RECREATION

Harold (Pat) Webber  
John Zmud

Wanda Clough

Linda Graffam  
William Nichols

BOARD OF ADJUSTMENT

George McLean  
Robert Flanders  
Ed Hemas  
Marguerite Roberts

Harvey Goodwin  
Dave Penny, Alt.  
Mary Allen, Alt.  
Howard Humphrey, Sr., Alt.

HISTORIC COMMISSION

Katherine Wasserloos  
Frances Carson  
Gwen Cutter

Brian Burford  
Peter Marciniak  
Katherine Ring, Selectman  
(ex-officio)



TOWN WARRANT  
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Antrim in the County of Hillsborough, and said State qualified to vote in Town affairs:

You are hereby notified to meet at the Antrim Town Hall in said Town on Tuesday, the eighth (8th) of March, 1983 at 10 o'clock in the morning to act upon the following subjects:

The polls will be open at 10 o'clock in the morning and close at 7 o'clock in the evening.

1. To choose all necessary Town Officers, Agents and Trustees for the ensuing year.
2. To see if the Town will vote to adopt the amendments to the existing Antrim Zoning Ordinance as proposed by the Planning Board and/or as proposed by petition of the voters. (Ballot Questions)
3. To see if the Town will vote to adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system, which exemption shall be in an amount equal to the value of the solar heating or cooling system as adjusted by the Town's current equalization ratio. (Ballot Question)

Additionally, pursuant to RSA 39:2-a and the vote of the Town at the March 10, 1981 Annual Meeting, you are hereby notified to meet at the Antrim Middle School Gymnasium in said Town on Saturday, the twelfth (12th) of March, 1983 at 10 o'clock in the morning to act upon the following subjects:

4. To see if the voters will approve limiting increases in town spending to 2 1/2 percent per year.

BY PETITION

5. To see if the Town will vote to raise and appropriate the sum of Five Hundred Fifty-nine Thousand Sixty-eight Dollars and Eight Cents (\$559,068.00) to pay normal operating costs of the Town (as set forth in the Town Budget), or take any other action thereon.

BOARD OF SELECTMEN

6. To hear the reports of the Auditors of the Town Officers' accounts and act thereon.

BOARD OF SELECTMEN

7. To see if the Town will vote to authorize and empower its Selectmen to borrow such sums of money as may be necessary in anticipation of taxes and user fees.

BOARD OF SELECTMEN

8. To see if the Town will vote to authorize the Selectmen to apply for, contract for, accept and expend, on behalf of the Town, any and all grants or other funds available for Town purposes, including but not limited to Disaster Aid and Highway funds, which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any Federal, State or private agency or individual, or take any other action thereon.

BOARD OF SELECTMEN

9. To see if the Town will vote to authorize the Tax Collector to collect taxes in advance of the issuance of the Tax Warrant and/or tax bills, or take any other action thereon.

BOARD OF SELECTMEN

10. To see if the Town will vote to authorize the Tax Collector to collect Water and Sewer rents in advance of the issuance of the Warrant and/or bills, or take any other action.

BOARD OF SELECTMEN

11. To see if the Town will vote to authorize and empower the Selectmen to sell and convey by deed the title or real estate taken by the Town by Tax Collector's Deed, on the condition that the property be sold at public auction to the highest bidder following due notice and publication, or take any other action thereon.

BOARD OF SELECTMEN

12. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to support and help defray expenses of the Antrim Rescue Squad, or take any other action thereon.

BOARD OF SELECTMEN

13. To see if the Town will vote to raise and appropriate the sum of One Hundred and Fifty Dollars (\$150.00) for the support of the Monadnock Region Association, or take any other action thereon.

MONADNOCK REGION ASSOCIATION

14. To see if the Town will vote to raise and appropriate the sum of Five Thousand Three Hundred Thirty-six Dollars and Sixty-four Cents (\$5,336.64) to support the services of the Monadnock Community Visiting Nurse Association to support the continuance of health services now being provided through an agreement with Home Health Care and Community Services, Inc., or take any other action thereon.

MONADNOCK COMMUNITY VISITING NURSES ASSOCIATION

15. To see if the Town will vote to raise and appropriate the sum of One Thousand One Hundred and One Dollars and Fifty Cents (\$1,101.50) to support the services of the Monadnock Family and Mental Health Service, or take any other action thereon.

MONADNOCK FAMILY AND MENTAL HEALTH SERVICE

16. To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars (\$200.00) for the support of the Grand Monadnock Arts Council, or take any other action thereon.

GRAND MONADNOCK ARTS COUNCIL

17. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600.00) to support the Senior Citizens services of the St. Joseph Community Services, Inc., or take any other action thereon.

ST. JOSEPH COMMUNITY SERVICES, INC.

18. To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00) to increase the Tax Collector's salary from Two Thousand Dollars (\$2,000.00) to Two Thousand Three Hundred Dollars (\$2,300.00) annually, or take any other action thereon.

BOARD OF SELECTMEN

19. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600.00) to increase the Selectmen's salaries from Nine Hundred Dollars (\$900.00) to One Thousand One Hundred Dollars (\$1,100.00) for the Chairman and from Eight Hundred Dollars (\$800.00) to One Thousand Dollars (\$1,000.00) for the other two, or take any other action thereon.

BOARD OF SELECTMEN

20. To see if the Town will vote to (a) participate in a solid waste management district as required by the provisions of Revised Statutes Annotated, Chapter 149-M (Supp. 1982), (b) raise and appropriate the sum of Three Thousand Eight Hundred Dollars (\$3,800.00) for an engineering survey of the present Bennington Sanitary Landfill facilities to determine if the Towns of Antrim, Bennington and Frankestown qualify as a separate solid waste management district using such facilities, (c) accept a portion of the cost of such engineering survey from the Towns of Bennington and Frankestown and any other towns or contributors, (d) authorize the Selectmen to enter into such agreements or amendments to the Sanitary Landfill Agreement as may be required, or (e) take any other action relating thereto.

BOARD OF SELECTMEN

21. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) and place said sum in a Capital Reserve Fund for the re-appraisal of the real estate in Town for tax assessment purposes, or take any other action thereon.

BOARD OF SELECTMEN

22. To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Eighty Dollars (\$4,580.00) to supplement the income from the Trust Funds to cover the expenses of the James A. Tuttle Library for heating oil (\$2,700.00), electricity (\$780.00) and insurance (\$1,100.00) for the ensuing year, or take any other action thereon.

LIBRARY TRUSTEES

23. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) and place said sum in the Elm Avenue Bridge Capital Reserve Fund, or take any other action thereon.

BOARD OF SELECTMEN

24. To see if the Town will vote to withdraw from the Revenue Sharing Fund, established under the provisions of the state and Local Fiscal Assistance Act of 1972, the sum of Fifteen Thousand Dollars (\$15,000.00) and appropriate said sum towards the retirement of the debt incurred under Article 2 of the 1982 Town Warrant for the repair and reconstruction of the Gregg Lake Dam, or take any other action thereon.

BOARD OF SELECTMEN

25. To see if the Town will vote to withdraw from the Revenue Sharing Fund, established under the provisions of the State and Local Fiscal Assistance Act of 1972, the sum of Ten Thousand Dollars (\$10,000.00) and appropriate said sum for the purchase of protective gear for the Fire Department, or take any other action thereon.

BOARD OF SELECTMEN

26. To see if the Town will vote to withdraw from the Revenue Sharing Fund, established under the provisions of the State and Local Fiscal Assistance Act of 1972, the sum of Seventeen Thousand Dollars (\$17,000.00) and appropriate said sum for the purchase of a 1-ton dump body pickup truck and accessories for the Highway Department, or take any other action thereon.

BOARD OF SELECTMEN

27. To see if the Town will vote to raise and appropriate a sum not to exceed One Thousand Five Hundred Dollars (\$1,500.00) and authorize the Selectmen to apply for, accept and expend on behalf of the Town matching funds and aid from the United States Department of the Interior, and appropriate such funds for the restoration of Great Brook Pond, or take any other action thereon.

BOARD OF PARKS AND RECREATION  
CONSERVATION COMMISSION

28. To see if the Town will vote to place the sum of Eleven Thousand Two Hundred Twenty-two Dollars and Seventy-four Cents (\$11,222.74), plus accrued interest, in a Capital Reserve Fund for future improvements to the Antrim Water Works, said sum being the proceeds and interest earned from the sale of timber at Campbell Pond, or take any other action thereon.

BOARD OF SEWER AND WATER COMMISSIONERS

29. To see if the Town will vote to authorize the Board of Sewer and Water Commissioners to enter into an agreement entitled "Contract Between Town of Antrim and Town of Bennington for Joint Use of Antrim Sewage Facilities," the purposes of which are to permit the Town of Bennington to construct, maintain and repair within the Town of Antrim a sewage force main or mains from the town line northerly to the existing sewage treatment plant owned and operated by the Town of Antrim and to provide for the Town of Antrim to receive a flow volume of influent of up to approximately 50,000 gallons per day from the



Town of Bennington, or take any other action thereon.

BOARD OF SELECTMEN  
BOARD OF SEWER AND WATER COMMISSIONERS

30. To see if the Town will vote to accept the road extending from Depot Street to the Sewage Treatment Plant as a town road, or take any other action thereon.

BOARD OF SELECTMEN  
BOARD OF SEWER AND WATER COMMISSIONERS

31. To see if the Town will vote to authorize the Selectmen to appoint three (3) persons to serve on a joint committee consisting of three (3) residents of Antrim and two (2) residents of Bennington, such committee to be established and authorized to initiate a voluntary recycling program at the Bennington Sanitary Landfill Facilities and to raise and appropriate a sum not to exceed One Hundred Fifty Dollars (\$150.00) to implement such a program, or take any other action thereon.

RECYCLING COMMITTEE

32. To see if the Town will vote to discontinue and abandon that portion of the Old Route 202 right-of-way that lies between the new right-of-way and the property of deRoethth (old handle shop), north of and excluding the bridge over the Great Brook, or take any other action in relation thereto.

BOARD OF SELECTMEN

33. To see if the Town will vote to authorize the Selectmen to withdraw from the Police Department Agreement to participate in the Hillsborough Emergency Dispatch Center, and allow police communication functions to be handled by the Hillsborough County Dispatch Center, or to take any other action thereon.

BOARD OF SELECTMEN  
POLICE DEPARTMENT

34. To see if the Town will vote to authorize the Selectmen to acquire on behalf of the Town a small parcel of land from Robert L. Black for the purpose of completing the Town's acquisition and acceptance of Buttercup Lane as a Town road extending from Clinton Road (Route 31) to West Street, or take any other action thereon.

BOARD OF SELECTMEN

35. To see if the Town will vote to adopt the following ordinances relative to electioneering on public property:

In accordance with the provisions of New Hampshire Revised Statutes Annotated 31:41-c, the Town of Antrim hereby adopts the following ordinance:

No person shall distribute campaign materials, canvass or solicit votes for, or otherwise work for the success of a candidate or political party or engage in any other activity which affects the safety, welfare and rights of voters or any election held for any purpose in the Town of Antrim on public property within one hundred (100) feet of the entrance to the polling place. Such regulation shall not extend to the display of printed or written matter attached to any legally parked motor vehicle, nor shall such regulation extend to activities conducted wholly on private property so as not to interfere with people approaching or entering a polling place. Any person violating the provisions of this Ordinance shall be subject to a penalty not exceeding One Hundred Dollars (\$100.00) for each offense, such penalty to enure to the Town's General Fund.

#### BOARD OF SELECTMEN

36. To see if the Town will vote to set the hours between 10 a.m. and 7 p.m. as the polling hours for elections in the Town of Antrim.

#### BY PETITION

37. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Antrim and to the health and welfare of the people of Antrim.

#### BY PETITION

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to the same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

#### BY PETITION

38. To see if the Town will vote to authorize the Selectmen to adopt rules and regulations and set fees for the use of the Town Hall, or take any other action thereon.

BOARD OF SELECTMEN

39. To hear reports of the committees and act thereon.
40. To transact any other business that may legally come before this meeting.

Given under our hands and seals in Antrim, New Hampshire  
this 14th day of February, 1983.

Leslie B. MacNeil, Chairman  
John J. Jones  
Katherine M. Ring

BOARD OF SELECTMEN  
Antrim, New Hampshire

A TRUE COPY ATTEST:

Leslie B. MacNeil, Chairman  
John J. Jones  
Katherine M. Ring

BOARD OF SELECTMEN  
Antrim, New Hampshire



VOTES ON ARTICLES  
at the  
1982 TOWN MEETING

- # 2 Passed, 99-29
- 3 Passed
- 4 Passed
- 5 Passed
- 6 Passed
- 7 Passed
- 8 Passed
- 9 Passed
- 10 Passed
- 11 Passed
- 12 Passed
- 13 Passed
- 14 Passed
- 15 Voted to Table
- 16 Defeated as Ammended
- 17 through #25 Passed
- 26 Dismissed
- 27 Defeated
- 28 Passed
- 29 Passed
- 30 Passed after two (2) Ammendments, 83-44
- 31 Passed
- 32 No Committee Reports
- 33 A. Passed
- Resolution #1 Passed

Moved to direct the Selectmen to call the necessary public hearings and a special Town Meeting to consider the application of \$48,000.00 in Revenue Sharing money to the reconstruction of the Gregg Lake Dam and thereby reduce the bond approved in Article 2 by that amount.

## SELECTMEN'S REPORT

The year 1982 has been a rather busy one for the Town including growth.

### ELM AVE BRIDGE

Hearings were held on the Elm Avenue Bridge with the State. Hopefully, if funds are available, it has been put on the priority list and may possibly be done in 1983.

### 202 & GOODELL ROAD JUNCTION

Two meetings were held on the U.S. 202 and Goodell Road project. The earliest date possible for work to be done will be 1984-1985, again if State funds are available. There has been some fatalities on this section of road. It would include about .5 of a mile approaching the cemetery in an easterly direction toward Town.

### FIRE HOUSE #2, NORTH BRANCH

This building was restored after wind damage in June 1981. Restoration work was done by John Morina Co. of Hillsboro, New Hampshire.

### GREGG LAKE DAM

Dayspring Construction of Hillsboro, under the supervision of Mr. Louis Scheyd, rebuilt the Gregg Lake Dam. On November 29th, a letter was received from the N.H. Water Resources, "On unanimous vote to notify the Town of Antrim on the construction of the dam, according to the Boards approved plan and that all work was completed in a satisfactory manner."

### TOWN HALL ENERGY EFFICIENCY PLAN

Aluminum windows were installed on the upper half of the building. The lower windows in the basement were blocked up and painted.

### ELDERLY HOUSING

"Antrim Village" was started May 30th and completed in November. The forty apartments were available December 1st and by December 15th only two apartments were unoccupied. Antrim Village was built by BIDCO under supervision of Robert Kargman with State and Federal Assistance.

### SEWAGE & WATER

At Town Meeting in 1982, a Sewer and Water Commission was established to handle the management and operation of that utility. In 1982 we saw the completion of the sewer contract with Anderson Nichols.

### TAX COLLECTOR

We have had another turn-over in the tax collector's office. Virginia Grant resigned as of October 1981. Mrs. Sally Martel took over after Virginia. Sally resigned August 31, 1982. Mrs. Janice Boatright was then appointed as the tax collector. Janice, as tax collector, takes care of property taxes, resident taxes and the collection of the sewer and water bills.

### STREET LIGHTING

We have had Public Service make a study on Town Lighting. The original lighting is antiquated. The old lights would be replaced by sodium lamps which will give better lighting at a lower cost.

### POLICE DEPARTMENT

A new cruiser was purchased for the police department. We would like, at this time, to let the men on the Police Department know we appreciate their high standards and the work that has gone into making the department a credit to themselves and our town.

### HAWTHORNE COLLEGE

During 1982, payment of Hawthorne College taxes were brought up to date. This now entitles the college to the exemption on their taxes which has been reinstated.

Katherine M. Ring, Chairman  
Leslie B. MacNeil  
John J. Jones

BUDGET OF THE TOWN OF ANTRIM

<u>Purposes of Appropriations</u>	<u>Appropriations 1982</u>	<u>Expenditures 1982</u>	<u>Ensuing Year 1983</u>
<u>GENERAL GOVERNMENT</u>			
Town Officers Salary	\$ 7,450.00	\$ 7,450.00	\$ 7,450.00
Town Officers Expenses	24,000.00	24,698.66	25,000.00
Election & Registration Expenses	1,000.00	1,015.94	700.00
Cemeteries			500.00
General Government Buildings	17,000.00	13,710.00	13,500.00
Reappraisal of Property	2,000.00	1,016.00	1,000.00
Planning & Zoning	5,200.00	2,782.58	5,000.00
Legal Expenses	3,000.00	10,544.00	5,000.00
Board of Adjustment	530.00	229.43	530.00
Auto Permit Fees	2,200.00	1,781.00	1,900.00
Tax Map		6,988.00	1,000.00
Discounts, abatements, refunds	3,000.00	6,064.87	
<u>PUBLIC SAFETY</u>			
Police Department	60,231.00	60,401.98	53,900.00
Fire Department	24,500.00	25,568.32	27,000.00
Civil Defense	25.00		25.00
Building Inspection	500.00	125.00	500.00
Care of Trees	2,500.00	646.75	1,500.00
<u>HIGHWAYS, STREETS &amp; BRIDGES</u>			
Town Maintenance	105,000.00	119,338.46	131,000.00
Town Road Aid	977.83	973.05	968.36
Street Lighting	13,000.00	10,886.85	13,800.00
<u>SANITATION</u>			
Solid Waste Disposal	9,300.00	9,470.17	9,600.00
<u>HEALTH</u>			
Animal Control	2,160.00	343.05	600.00
Vital Statistics		33.50	50.00
<u>WELFARE</u>			
General Assistance	3,000.00	1,724.33	3,000.00
Old Age Assistance	3,500.00	2,873.47	3,000.00
<u>CULTURE &amp; RECREATION</u>			
Parks & Recreation	7,480.00	5,338.19	6,290.00
Patriotic Purposes	400.00	430.00	400.00
Conservation Commission	1,480.00	922.00	1,000.00
Historic District Commission			480.00
<u>DEBT SERVICE</u>			
Principal-Long Term Bonds & Notes	92,997.00	46,450.00	66,450.00
Interest Expense:			
Long Term Bonds & Notes	3,000.00	52,253.45	54,365.72
Tax Anticipation	24,000.00	32,666.67	10,000.00
Interest on Other Temporary Loans	8,000.00		
<u>OPERATING TRANSFERS OUT</u>			
Payments to Capital Reserve Funds	26,134.07	26,134.00	15,000.00
Warrant Items	115,645.62	107,218.53	
<u>MISCELLANEOUS</u>			
Municipal Water Department	21,000.00	20,966.97	25,000.00
Municipal Sewer Department	33,000.00	51,709.26	33,359.00
FICA, Retirement & Pension	11,600.00	14,240.51	11,700.00
Insurance	27,000.00	31,591.79	27,500.00
Unemployment Compensation			1,000.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$661,810.52</b>	<b>\$698,586.78</b>	<b>\$559,068.08</b>

<u>Sources of Revenue</u>	<u>Estimated 1982</u>	<u>Actual 1982</u>	<u>Estimated 1983</u>
<u>TAXES</u>			
Resident Taxes	\$ 10,500.00	\$ 11,830.00	\$ 11,500.00
National Bank Stock Taxes	7.00	7.25	7.00
Yield Taxes	11,000.00	7,981.48	10,000.00
Interest & Penalties on Taxes	25,000.00	37,524.67	25,000.00
Inventory Penalties	800.00	426.17	500.00
Resident Tax Penalties	100.00	177.00	150.00
Boat Tax		438.60	400.00
<u>INTERGOVERNMENTAL REVENUES</u>			
Meals & Rooms Tax	18,000.00	17,820.82	17,200.00
Interest & Dividends Tax	12,732.64	12,732.64	12,200.00
Savings Bank Tax	7,500.00	11,106.01	9,500.00
Highway Subsidy	26,916.24	26,039.29	23,750.00
Business Profit Tax	48,000.00	35,705.93	46,000.00
Gas Tax		1,213.39	
Local Share Recoveries		182.99	
Refunds			1,000.00
Farmers Home Admin. Grant	51,794.00	51,794.00	50,708.00
<u>LICENSES &amp; PERMITS</u>			
Motor Vehicle Permit Fees	50,000.00	51,295.00	51,000.00
Dog Licenses	1,000.00	2,931.00	2,000.00
Business Licenses, Permits	800.00	658.48	800.00
<u>CHARGES FOR SERVICES</u>			
Income from Departments	3,000.00	3,954.05	10,000.00
Rent of Town Property	4,940.00	5,765.00	7,500.00
Sewer & Water Dept. Reimbursements		25,858.43	
Damage Reimbursements		206.66	
<u>MISCELLANEOUS REVENUES</u>			
Interest on Deposits	24,000.00	34,506.27	10,000.00
Sale of Town Property	1,500.00	1,390.13	
Security Deposits		5,148.85	
Sewer Phase III Reimbursements		13,563.09	
<u>OTHER FINANCING SOURCES</u>			
Proceeds of Bonds & Long Term Notes	68,451.50	60,000.00	
Income from Water & Sewer Dept.	58,340.00	112,618.53	72,500.00
Withdrawal from Capital Reserve	2,500.00	2,447.49	
Revenue Sharing Fund	22,000.00	22,109.95	
Trust Funds, Town Poor	3,000.00	4,333.58	3,000.00
TOTAL REVENUES	\$451,881.38	\$561,766.75	\$364,715.00

SUMMARY INVENTORY OF VALUATION

Net Assessed Valuation	\$25,695,700.00
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Taxes Committed to Collector:

Town Property Taxes Assessed	\$ 1,135,750.00
Less War Service Credits	<u>8,100.00</u>
Net Property Tax Commitment	\$ 1,127,650.00

Tax Rate - Town	\$1.02
County	.27
School	<u>3.13</u>
	\$4.42

Net School Appropriations	\$ 841,434.00
County Tax Assessment	71,792.00
Overlay	4,951.00

## STATEMENT OF APPROPRIATIONS

### GENERAL GOVERNMENT

Town Officers Salary	7,450.00
Town Officers Expenses	24,000.00
Election and Registration Expenses	1,000.00
General Government Buildings	17,000.00
Reappraisal of Property	2,000.00
Planning and Zoning	5,200.00
Legal Expenses	3,000.00
Board of Adjustment	530.00
Auto Permit Fees	2,200.00
Discounts, abatements, refunds	3,000.00

### PUBLIC SAFETY

Police Department	60,231.00
Fire Department	24,500.00
Civil Defense	25.00
Building Inspection	500.00
Care of Trees	2,500.00

### HIGHWAYS, STREETS & BRIDGES

Town Maintenance	105,000.00
Town Road Aid	977.83
Street Lighting	13,000.00

### SANITATION

Solid Waste Disposal	9,300.00
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### HEALTH

Animal Control	2,160.00
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### WELFARE

General Assistance	3,000.00
Old Age Assistance	3,500.00

### CULTURE AND RECREATION

Parks & Recreation	7,480.00
Patriotic Purposes	400.00
Conservation Commission	1,480.00

### DEBT SERVICE

Principal of Long-Term Bonds & Notes	92,997.00
Interest Expense - Long Term Bonds & Notes	3,000.00
Interest Expense - Tax Anticipation Notes	24,000.00

### OPERATION TRANSFERS OUT

Payment to Capital Reserve Funds	26,134.07
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## MISCELLANEOUS

Municipal Water Department	21,000.00
Municipal Sewer Department	33,000.00
FICA, Retirement & Pension Contributions	11,600.00
Insurance	27,000.00

## WARRANT

Gregg Lake Dam #2	80,000.00
Antrim Rescue Squad #11	2,000.00
Monadnock Region Association #12	150.00
Monadnock Community V.N.A. #13	5,077.22
Buttercup Lane #20	2,500.00
Monadnock Family & Mental Health #14	1,101.50
Old Fire Station #21	12,509.50
Congreve Road #23	1,500.00
Special Town Meeting, North Branch Fire Sta.	5,883.44
Town Hall	4,923.96
	<u>\$661,810.52</u>

## SOURCES OF REVENUE

### TAXES

Resident Taxes	\$ 11,830.00
National Bank Stock Taxes	7.25
Yield Taxes	7,981.48
Interest and Penalties on Taxes	37,524.67
Inventory Penalties	426.17
Resident Tax Penalties	177.00
Boat Tax	438.60

### INTERGOVERNMENTAL REVENUES

Meals & Rooms Tax	17,820.82
Interest and Dividends Tax	12,732.64
Savings Bank Tax	11,106.01
Highway Subsidy	26,039.29
Business Profit Tax	35,705.93
Gas Tax	1,213.39
Local Share Recoveries	182.99
Farmers Home Admin. Grant	51,794.00

### LICENSES AND PERMITS

Motor Vehicle Permit Fees	51,295.00
Dog Licenses	2,931.00
Business Licenses, Permits & Filing Fees	658.48

### CHARGES FOR SERVICES

Income from Departments	3,954.05
Rent of Town Property	5,765.00
Sewer & Water Dept. Reimbursements	25,858.43
Damage Reimbursements	206.66



MISCELLANEOUS REVENUES

Interest on Deposits	34,506.27
Sale of Town Property	1,390.13
Security Deposits	5,148.85
Sewer Phase III Reimbursements	13,563.09

OTHER FINANCING SOURCES

Proceeds of Bonds and Long-Term Notes	60,000.00
Income from Water and Sewer Departments	112,618.53
Withdrawal from Capital Reserve	2,447.49
Revenue Sharing Fund	22,109.95
Trust Funds, Town Poor	<u>4,333.58</u>
	\$561,766.75

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1982

Title of Appropriations	Appropriations	Receipts & Reimb.	Total Amt. Available	<u>Expenditures</u>		<u>Overdrafts</u>
				Unexpended		
Town Officers Salaries	\$ 7,450.00		\$ 7,450.00	\$ 7,450.00		
Town Officers Expenses	24,000.00	\$ 151.85	24,151.85	24,698.66		\$ 546.81
Election & Registration	1,000.00		1,000.00	1,015.94		15.94
Government Building	17,000.00		17,000.00	13,710.00	\$ 3,290.00	
Reappraisal of Property	2,000.00		2,000.00	1,016.00	984.00	
Planning & Zoning	5,200.00		5,200.00	2,782.58	2,417.42	
Legal Expenses	3,000.00	3,378.50	6,378.50	10,544.00		4,165.50
Auto Permits	2,200.00		2,200.00	1,781.00	419.00	
Tax Map				6,988.00		6,988.00
Discounts & Refunds	3,000.00	2,024.60	5,024.60	6,064.87		1,040.27
Vital Statistics				33.50		33.50
Police Department	60,231.00	1,317.07	61,548.07	60,401.98	1,146.09	
Fire Department	24,500.00	874.67	25,374.67	25,568.32		193.65
Civil Defense	25.00		25.00		25.00	
Building Inspector	500.00		500.00	125.00	375.00	
Care of Trees	2,500.00		2,500.00	646.75	1,853.25	
Town Maintenance	105,000.00	7,551.59	112,551.59	119,338.46		6,786.87
Town Road Aid	977.83		977.83	973.05	4.78	
Street Lighting	13,000.00		13,000.00	10,886.85	2,113.15	
Solid Waste Disposal	9,300.00		9,300.00	9,470.17		170.17
Animal Control	2,160.00		2,160.00	343.05	1,816.95	
General Assistance	3,000.00	306.45	3,306.45	1,724.33	1,582.12	
Old Age Assistance	3,500.00		3,500.00	2,873.47	626.53	
Parks & Recreation	7,480.00		8,058.86	5,338.19	2,720.67	
Patriotic Purposes	400.00	578.86	978.86	430.00	548.86	30.00
Conservation Commission	1,480.00		1,480.00	922.00	558.00	
Board of Adjustment	530.00		530.00	229.43	300.57	
Long Term Notes & Bonds	78,997.00		78,997.00	46,450.00	32,547.00	
Interest:						
Long Term Notes	3,000.00		3,000.00	52,253.45		49,253.45
Tax Anticipation Notes	24,000.00		24,000.00	32,666.67		8,666.67
Other	8,000.00		8,000.00		8,000.00	
Highway Capital Reserve	7,500.00		7,500.00	7,500.00		
Fire Dept. Capital Reserve	7,500.00		7,500.00			
Elm Avenue Bridge	11,134.07		11,134.07	11,134.00	.07	
Water Department	21,000.00		21,000.00	20,966.97	33.03	
Sewer Department	47,000.00		47,000.00	51,709.26		4,709.26

FICA & Pension	11,600.00	3,095.30	14,695.30	14,240.51	454.79
Insurance	27,000.00	6,665.54	33,665.54	31,591.79	2,073.75
Gregg Lake Dam	80,000.00	3,124.25	83,124.25	73,828.75	9,295.50
Rescue Squad	2,000.00		2,000.00	2,000.00	
Monadnock Regional Association	150.00		150.00	150.00	
Monadnock Visiting Nurses Assoc.	5,077.22		5,077.22	5,077.22	
Monadnock Family & Mental Hlth. Svc.	1,101.50		1,101.50	1,101.50	
Buttercup Lane	2,500.00		2,500.00	2,110.90	389.10
Old Fire Station	12,509.50	1,490.50	14,000.00	3,529.00	10,471.00
Congreve Road	1,500.00		1,500.00	1,735.98	
Police Cruiser		8,500.00	8,500.00	8,500.00	
Repair North Branch Fire Station	5,883.44		5,883.44	4,690.03	1,193.41
Town Hall	4,923.96		4,923.96	4,495.15	428.81
TOTALS	\$661,810.52	\$39,059.18	\$700,969.70	\$698,586.78	\$85,118.99
					\$82,836.07

SEWER PHASE III

Balance as of January 1, 1982:

Bank East, Cash	\$ 3,221.64	
Bank East, CD & Interest	<u>88,342.51</u>	\$ 91,564.15

Receipts

Interest on CD	4,564.78	
Escrow Deposited	37,433.58	
Farmers Home Administration	<u>25,583.00</u>	
		<u>65,581.36</u>
		\$157,145.51

Payments

Anderson Nichols	\$16,896.61	
Pandelena Contractor	36,913.30	
Lloyd Henderson	964.00	
Bank East - Interest on FANN	56,038.38	
Alton Construction Company	3,000.00	
Town of Antrim, Reimbursements	<u>9,748.09</u>	
		<u>123,560.38</u>

Balance as of December 31, 1982	\$ 33,585.13
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Outstanding FANN	\$154,678.75
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BALANCE SHEET

ASSETS

Cash		
All funds in custody of treas.	\$187,352.37	
In hands of officials Sched.#111	<u>160,799.80</u>	
Total Cash		\$348,152.17
Capital Reserve Funds		
Highway Equipment	13,738.08	
Fire Truck	18,200.00	
Elm Avenue Bridge	<u>11,134.00</u>	
Total Capital Reserve Funds		43,072.08
Accounts due to the Town - Water Bills		8,605.79
Unredeemed Taxes		
Levy of 1981	40,620.57	
Levy of 1980	11,793.81	
Sewer 1982	<u>7,257.43</u>	
Total Unredeemed Taxes		59,671.81
Uncollected Taxes		
Levy of 1982	220,750.63	
Levy of 1981	5,294.40	
Levy of 1980	990.00	
Uncollected Sewer Rents	<u>11,480.59</u>	
Total Uncollected Taxes		<u>238,515.62</u>
TOTAL ASSETS		\$698,017.47
Fund Balance - December 31, 1981	19,008.00	
Fund Balance - December 31, 1982	<u>187,352.37</u>	
Change in Financial Condition	\$168,344.37	

LIABILITIES

Unexpended Balances of Special Appropriations	\$ 12,399.81	
Unexpended Revenue Sharing Funds	50,756.69	
Uncollected Sewer Rents	18,738.02	
Schedule #111	110,043.11	
Yield Tax Deposits (Escrow Acc't)	3,341.94	
School District	396,534.00	
Other Liabilities, Schedule #V	<u>7,069.34</u>	
Total Accounts Owed by the Town		\$598,882.91
Capital Reserve Funds		
Highway Equipment	13,738.08	
Fire Truck	18,200.00	
Elm Avenue Bridge	<u>11,134.00</u>	
Total Capital Reserve Funds		<u>43,072.08</u>
TOTAL LIABILITIES		\$641,954.99
CURRENT SURPLUS (Excess of assets over Liabilities)		<u>56,062.48</u>
GRAND TOTAL		\$698,017.47

SCHEDULE OF LONG TERM INDEBTEDNESS

Bank of New Hampshire

Fire Station Outstanding 12/31/81 \$98,400.00

Payment 1982 12,300.00

Outstanding - December 31, 1982 \$86,100.00

Sewer Project

Bank East Outstanding 12/31/81 \$948,000.00

Payment 1982 34,150.00

Outstanding - December 31, 1982 913,850.00

Gregg Lake Dam

New Hampshire Bond Bank, New Debt 60,000.00

TOTAL INDEBTEDNESS \$1,059,950.00

TOWN OWNED VEHICLES

'82 Chevy Police Cruiser

'79 Ford Rescue Van

'59 Ford Fire Truck

'80 Chevy Sewer Truck

'54 GMC Fire Truck

'74 INTNT Fire Truck

'71 Chevy Rescue Vehicle

'56 Ford Fire Truck

'79 GMC Fire Truck

'65 Ford Truck HD

'80 Ford Dump HD

'68 Jeep Pkup HD

'66 Austin Western

'76 Intnt. Dump HD

'74 Chevy Pkup HD

'74 Ford Loader HD

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 178,290.00
Furniture and Equipment	5,850.00
Libraries, Lands and Buildings	92,500.00
Furniture and Equipment	20,000.00
Police Equipment	11,000.00
Fire Department, Lands and Buildings	118,730.00
Equipment	8,300.00
Highway Department, Lands and Buildings	34,000.00
Parks, Commons and Playgrounds	49,200.00
Sewer Plant and Facilities	966,623.00
Schools, Lands and Buildings	70,200.00
Warehouse	20,970.00
Contents	2,700.00
Shed	900.00
Public Toilet, Gregg Lake	2,700.00
Campbell Pond and Land, 162 Acres	2,430.00
White Land and Chlorinator Building	2,277.45
Birch Land, 30 Acres in Bennington	1,252.55
Gregg Lake Dam and Water Rights	3,601.43
Summer Street Dam	3,709.26
Pumping Station Building	4,587.11
Dam and Gate House at Campbell Pond	3,962.49
Chlorinator	1,923.15
Well and Pumping Equipment	24,092.09
Water System	<u>221,976.16</u>
TOTAL	\$1,851,774.69

STATEMENT OF REVENUE SHARING FUNDS

Balance - January 1, 1982	\$37,139.07	
Deposits	22,109.00	
Interest - Peterborough Svgs. Bank	1,408.25	
Interest on C.D.	<u>1,212.10</u>	
		\$61,868.42
Withdrawals-1980 Expenditures	1,111.73	
Withdrawal-1981 Basketball Court	10,000.00	
Certificate of Deposit	<u>43,000.00</u>	
		\$54,111.73
Balance in Passbook -		
Peterborough Savings Bank	7,756.69	
Certificate of Deposit, P.S.B.	<u>43,000.00</u>	
		\$50,756.69

REPORT OF THE TOWN CLERK

January 1, 1982 to December 31, 1982

DEBITS

1,781 Automobile Permits Issued		\$51,295.00
Dog Licenses - 1981		
39 Male dogs @ \$6.00	\$234.00	
34 Spayed & Neutered @ \$3.50	119.00	
7 Female Dogs @ \$6.50	45.50	
10 Dogs Pro Rata	16.55	
3 Dogs (People over 65) @ \$2.00	6.00	
85 Penalties	820.00	
Total-1981	<u>\$1,241.05</u>	
Dog Licenses - 1982		
139 Male dogs @ \$6.00	834.00	
174 Spayed & Neutered @ \$3.50	609.00	
28 Female dogs @ \$6.50	182.00	
7 Dogs Pro Rata	25.75	
44 Dogs (People over 65) @ \$2.00	88.00	
1 Group License	12.00	
78 Penalties	183.00	
Total-1982	<u>\$1,933.75</u>	
Total 1981 & 1982		3,174.80
16 Marriages @ \$13.00		208.00
16 Town Filing Fees		
14 @ \$1.00	14.00	
2 @ \$2.00	<u>4.00</u>	
		<u>18.00</u>
		<u>\$54,695.80</u>

CREDITS

By Clerks dog license fees 1981	\$ 46.50	
By Clerks dog license fees 1982	<u>196.50</u>	
		\$ 243.00
By Treasurer's Receipts		<u>54,452.80</u>
		<u>\$54,695.80</u>

We certify that we have examined the above account of the Town Clerk and find it to be correct.

Town Auditors [ Gregory E. Goff  
Alice M. Flanders



TAX COLLECTOR'S REPORT  
SUMMARY OF WARRANTS  
Property, Resident and Yield Taxes

For Period Ended August 31, 1982

DEBITS

	<u>1982</u>	Levies of: <u>1981</u>	<u>Prior</u>
Uncollected Taxes-Beginning of Fiscal Yr.			
Property Taxes		\$293,932.74	
Resident Taxes		1,600.00	\$2,580.00
Land Use Change Taxes		650.00	
Yield Taxes		4,291.26	
Taxes Committed to Collector			
Property Taxes	\$461,505.39		
Resident Taxes	9,710.00		
Land Use Change Taxes	7,227.05		
Added Taxes			
Property Taxes	11,391.61	22,631.51	
Resident Taxes	1,310.00	900.00	
Boat Taxes	438.60		
Overpayments			
a/c Property Taxes	120.33	623.82	
Interest Collected on Delinq. Prop. Taxes	138.99	10,199.27	
Penalties Collected on Resident Taxes	<u>                    </u>	<u>146.00</u>	<u>                    </u>
TOTAL DEBITS	\$491,841.97	\$334,974.60	\$2,580.00

CREDITS

Remittances to Treasurer			
Property Taxes	\$352,370.29	\$312,170.44	
Resident Taxes	7,970.00	1,530.00	
Yield Taxes	6,550.31	762.26	
Boat Tax	438.60		
Interest Collected	138.99	10,199.27	
Penalties on Resident Taxes		146.00	
Abatements Made During Year			
Property Taxes	2,988.71	2,664.43	
Resident Taxes	380.00		\$1,590.00
Uncollected Taxes - August 31, 1982			
Property Taxes	117,658.33	2,353.20	
Resident Taxes	2,670.00	970.00	990.00
Yield Taxes	<u>676.74</u>	<u>4,179.00</u>	<u>                    </u>
TOTAL CREDITS	\$491,841.97	\$334,974.60	\$2,580.00

TAX COLLECTOR'S REPORT  
SUMMARY OF TAX SALES ACCOUNTS

For Period Ended August 31, 1982

DEBITS

	Tax Sales on Account of Levies of:		
	1981	1980	1979
Balance of Unredeemed Taxes- Beginning Fiscal Year		\$83,182.28	\$25,524.48
Taxes Sold to Town	\$149,168.01		
Interest Collected After Sale	1,640.34	10,906.94	3,455.88
TOTAL DEBITS	\$150,808.35	\$94,089.22	\$28,980.36

CREDITS

Remittances to Treasurer During Year			
Redemptions	\$ 36,526.77	\$30,915.04	\$25,524.48
Interest & Costs After Sale	1,640.34	10,906.94	3,455.88
Abatements During Year	1,083.79		
Unredeemed Taxes - Aug. 31, 1982	111,557.45	52,267.24	
TOTAL CREDITS	\$150,808.35	\$94,089.22	\$28,980.36

Fiscal Year Ended December 31, 1982

DEBITS

	1982	1981	
Taxes Committed to Collector- 09/01/82			
Property Taxes	\$117,658.33	\$2,353.20	
Resident Taxes	2,670.00	960.00	\$990.00
Yield Taxes	676.74	4,179.00	
Added Taxes			
Property Taxes	671,602.62	142.45	
Resident Taxes	980.00	10.00	
Inventory Penalties	1,136.93		
Yield Taxes	668.91		
Overpayments			
a/c Property Taxes	33.37		
Interest Collected on Delinq. Prop. Taxes	1,819.66	102.36	
Penalties Collected on Resident Taxes	30.00	1.00	
TOTAL DEBITS	\$797,276.56	\$7,748.01	\$990.00

CREDITS

Remittances to Treasurer		
Property Taxes	\$557,609.84	\$2,340.25
Resident Taxes	2,320.00	10.00
Yield Taxes	668.91	
Inventory Penalties	426.17	
Interest Collected During Year	1,819.66	102.36
Penalties on Resident Taxes	30.00	1.00

Abatements Made During Year			
Property Taxes	13,465.32		
Resident Taxes	10.00		
Inventory Penalties	176.03		
Uncollected Taxes-End of Fiscal Year			
Property Taxes	218,219.16	155.40	
Resident Taxes	1,320.00	960.00	\$990.00
Inventory Penalties	534.73		
Yield Taxes	<u>676.74</u>	<u>4,179.00</u>	
TOTAL CREDITS	<u>\$797,276.56</u>	<u>\$7,748.01</u>	<u>\$990.00</u>

SUMMARY OF TAX SALES ACCOUNTS

DEBITS

	Tax Sales on Acc't of Levies of:	
	<u>1981</u>	<u>1980</u>
Balance of Unredeemed Taxes- Beginning Sept. 1, 1982	\$111,557.45	\$52,267.24
Taxes Sold to Town	888.08	
Interest Collected After Sale	<u>4,826.57</u>	<u>4,434.79</u>
TOTAL DEBITS	\$117,272.10	\$56,702.03

CREDITS

Remittances to Treasurer		
Redemptions	\$ 71,824.96	\$40,473.43
Interest & Costs after Sale	4,826.57	4,434.79
Unredeemed Taxes-End of Fiscal Year	<u>40,620.57</u>	<u>11,793.81</u>
TOTAL CREDITS	<u>\$117,272.10</u>	<u>\$56,702.03</u>

TAX COLLECTOR'S REPORT  
WATER & SEWER DEPARTMENT

For Period January 1, 1982 to August 31, 1982

	<u>Water</u>	<u>Sewer</u>	<u>Total</u>	<u>Balance</u>
January 1, 1982	\$ 5,188.60	\$12,845.80	\$18,034.40	
Added	<u>21,291.37</u>	<u>48,575.26</u>	<u>69,866.63</u>	
	\$26,479.97	\$61,421.06	\$87,901.03	
Cash Received	(15,975.27)	(36,301.80)	(52,277.07)	
Abatements & Adjustments	<u>540.82</u>	<u>2,281.14</u>	<u>1,740.32</u>	
Balance - Aug. 31, 1982	\$11,045.52	\$22,838.12	\$33,883.64	
Interest Rec'd - 1/1/82-8/31/82			\$ 188.91	
Total to Treasurer			\$52,465.98	

For Period September 1, 1982 to December 31, 1982

September 1, 1982	\$11,015.52	\$22,868.12	\$33,883.64	\$33,883.64
Tax Sale - Sept. 30				
Sewer charges paid by W & S		(9,932.25)	(9,932.25)	23,951.39
Added Charges	7,471.97	16,297.88	23,769.85	47,721.24
Abatements		(49.47)	(49.47)	47,671.77
Cash Received	<u>(9,881.70)</u>	<u>(17,703.69)</u>	<u>(27,585.39)</u>	<u>(20,086.38)</u>
Balance - Dec. 31, 1982	\$ 8,605.79	\$11,480.59		\$20,086.38
Remittances to Treasurer				
Water		\$ 9,881.70		
Water Interest		.36		
Sewer		17,703.69		
Sewer Interest		<u>199.01</u>		
Total		\$27,784.76		

SUMMARY OF TAX SALES ACCOUNTS

Water & Sewer Department  
Fiscal Year Ended December 31, 1982

DEBITS

	<u>1982</u>
Balance of Unredeemed Taxes - Beginning Fiscal Year	\$ 0
Taxes Sold to Town - September 30, 1982	10,900.14
Interest Collected After Sale	<u>74.34</u>
TOTAL DEBITS	\$10,974.48

CREDITS

Remittances to Treasurer During Year	
Redemptions	\$ 3,642.71
Interest & Costs after Sale	74.34
Unredeemed Taxes - End of Fiscal Year	<u>7,257.43</u>
TOTAL CREDITS	<u>\$10,974.48</u>

# REPORT OF TOWN TREASURER

Cash on Hand - January 1, 1982	\$ 19,008.52
Receipts - Jan. 1, 1982-Dec. 31, 1982	<u>2,759,068.90</u>
	\$2,778,077.42
Payments - Jan. 1, 1982-Dec. 31, 1982	\$2,593,739.92
Cash on Hand - December 31, 1982	<u>184,337.50</u>
	\$2,778,077.42

## TREASURER'S REPORT ANTRIM WATER DEPARTMENT

Cash on Hand - January 1, 1982	\$ 3,555.38
Received from Tax Collector	25,876.17
Received from Tax Collector - Interest	.36
State of NH - Gas Tax Refund	23.61
N.E. Forestry Foundation	<u>11,222.74</u>
	\$40,678.26
Commissioners' Orders Paid	<u>37,396.15</u>
Cash on Hand	\$ 3,282.11
Cash on Hand - December 31, 1982	
Checking Account	\$ 3,282.11
Special Account	5,011.74
C.D. Account	<u>12,001.43</u>
	\$20,295.28

## TREASURER'S REPORT ANTRIM SEWER DEPARTMENT

Cash on Hand - January 1, 1982	\$ 8,295.91
Received from Tax Collector	53,985.52
Received from Tax Collector - Interest	388.69
N. Pandelena & Son - Settlement	1,200.00
State of NH, Gas Tax Refund	23.62
Sewer & Water Dept., Tax Sale	11,324.16
S. Beaumont - Overpayment	7.79
Anderson-Nichols Co. - Settlement	3,550.00
Tax Sales Redeemed	3,642.71
Tax Sales Redeemed Interest	<u>74.34</u>
	\$82,492.74
Commissioners' Orders Paid	<u>69,033.42</u>
Cash on Hand	\$13,459.32
Cash on Hand - December 31, 1982	
Checking Account	\$13,459.32
Special Account	5,068.16
Passbook Account	<u>1,119.54</u>
	\$19,647.02

COMMISSIONER'S FINANCIAL REPORT  
ANTRIM SEWER DEPARTMENT

Income

Beginning Balance - January 1, 1982	\$ 8,295.91
Sewer Charges & Interest	58,122.67
N. Pandelena & Son Settlement	1,200.00
Anderson-Nichols & Co. Settlement	3,550.00
Accrued Interest	187.70
Tax Sale Reimbursement	<u>(11,324.16)</u>
	\$71,356.28

Expenses

Administration	\$19,950.77
Fuel	1,318.52
Supplies	2,375.91
Utilities	7,249.89
Maintenance/Repairs	2,117.42
Sewer Debt Retirement	14,451.13
Sewer Hook-ups	4,245.62
Transfer to Special Account	(5,000.00)
Transfer to Passbook Account	(1,000.00)
Taxes Bought at Sale	<u>(11,324.16)</u>
	\$51,709.26

Cash on Hand - December 31, 1982

Operating Account	\$13,459.32
Special Account	5,068.16
Passbook Account	<u>1,119.54</u>
	\$19,647.02

COMMISSIONER'S FINANCIAL REPORT  
ANTRIM WATER DEPARTMENT

Income

Beginning Balance - January 1, 1982	\$ 3,555.38
Water Charges & Interest	25,693.70
Sewer Hook-up Credit	(206.44)
Accrued Interest	790.43
Proceeds of Campbell Pond Lumber Sale	<u>11,222.74</u>
	\$41,262.25

Expenses

Administration	\$11,796.16
Fuel	336.97
Supplies	1,425.59
Utilities	1,864.38
Maintenance/Repairs	5,493.87
New Services	50.00
Sewer Hook-ups	(206.44)
Transfer to Special Account	(5,000.00)
Transfer to C.D. Account	<u>(11,222.24)</u>
	\$20,966.97

Cash on Hand - December 31, 1982

Operating Account	\$ 3,282.11
Special Account	5,011.74
C.D. Account	<u>12,001.43</u>
	\$20,295.28

## SUMMARY OF RECEIPTS

### FROM LOCAL TAXES

Property Taxes - Current Year, 1982	\$ 910,523.09
Resident Taxes - Current Year, 1982	10,130.00
National Bank Stock	7.25
Yield Taxes - Current Year, 1982	6,712.65
Property Taxes & Yield Taxes - Prev. Yrs.	315,779.52
Resident Taxes - Previous Years	1,700.00
Interest Received on Delinquent Taxes	37,524.67
Penalties - Resident Taxes	177.00
Tax Sales Redeemed	205,264.68
Boat Tax	438.60
	<hr/>
	\$1,488,257.46

### INTERGOVERNMENTAL REVENUES

Meals & Rooms Tax	17,820.82
Interest and Dividends Tax	12,732.64
Savings Bank Tax	11,106.01
Highway Subsidy	26,039.29
Business Profits Tax	35,705.93
Local Share Recoveries	182.99
Gas Tax	1,213.39
Farmers Home, Sewer Grant	51,794.00
	<hr/>
	156,595.07

### LICENSES AND PERMITS

Motor Vehicle Permit Fees	51,295.00
Dog Licenses	2,931.80
Business Licenses, Permits & Filing Fees	658.48
	<hr/>
	54,885.28

### CHARGES FOR SERVICES

Income from Departments	3,954.05
Rent of Town Property	5,765.00
Sewer & Water Dept. - Reimbursements	25,858.43
District Court - Damage Reimbursements	206.66
	<hr/>
	35,784.14

### MISCELLANEOUS REVENUES

Interest on Deposits	31,886.02
Sale of Town Property	1,390.13
Security Deposit	5,148.85
Sewer Phase 111, Reimbursements	13,563.09
Town Poor Trust Fund	4,333.58
	<hr/>
	56,321.67



OTHER FINANCING SOURCES

Proceeds of Bond Issues	60,000.00
Income from Water and Sewer Dept.	112,618.53
Withdrawal from Capital Reserve	2,447.49
Revenue Sharing Fund	<u>54,111.73</u>
	229,117.75

NON-REVENUE RECEIPTS

Proceeds of Tax Anticipation Notes	500,000.00
Yield Tax Security Deposits	3,341.94
Bank East, C.D.	<u>347,324.12</u>
	850,666.06

TOTAL RECEIPTS FROM ALL SOURCES	\$2,871,687.43
Cash on Hand - January 1, 1982	<u>19,008.52</u>

GRAND TOTAL	\$2,890,695.95
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## SUMMARY OF PAYMENTS

### GENERAL GOVERNMENT

Town Officer's Salaries	7,450.00
Town Officer's Expenses	24,698.66
Election & Registration Expenses	1,015.94
General Government Buildings	13,710.00
Reappraisal of Property	1,016.00
Planning and Zoning	2,782.58
Legal Expenses	10,544.00
Auto Fees	1,781.00
Board of Adjustment	229.43
Tax Map	6,988.00
	<hr/>
	\$ 70,215.61

### PUBLIC SAFETY

Police Department	60,401.98
Fire Department	25,568.32
Building Inspection	125.00
Care of Trees	646.75
	<hr/>
	86,742.05

### HIGHWAYS, STREETS, BRIDGES

Town Maintenance	119,338.46
Town Road Aid	973.05
Street Lighting	10,886.85
	<hr/>
	131,198.36

### SANITATION

Solid Waste Disposal	9,470.17
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### HEALTH

Animal Control	343.05
Vital Statistics	33.50
	<hr/>
	376.55

### WELFARE

General Assistance	1,724.33
Old Age Assistance	2,873.47
	<hr/>
	4,597.80

CULTURE AND RECREATION

Parks and Recreation	5,338.19
Patriotic Purposes	430.00
Conservation Commission	922.00
	<hr/>
	6,690.19

DEBT SERVICE

Principal of Long-Term Bond & Notes	46,450.00
Interest Expense - Long Term Bonds & Notes	52,253.45
Interest Expense - Tax Anticipation Notes	32,666.67
	<hr/>
	131,370.12

CAPITAL OUTLAY

Bank East, C.D.	350,338.99
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OPERATING TRANSFERS OUT

Revenue Sharing CD	43,000.00
Warrant Items	107,218.53
	<hr/>
	150,218.53

MISCELLANEOUS

Municipal Water Department	20,966.97
Municipal Sewer Department	51,709.26
FICA, Retirement & Pension Contributions	14,240.51
Insurance	31,591.79
IRS Payments	2,332.92
	<hr/>
	120,841.45

UNCLASSIFIED

Payments on Tax Anticipation Notes	500,000.00
Taxes Bought by Town	149,562.66
Discounts, Abatements & Refunds	6,064.87
Payments to Trustees of Trust Funds	26,134.00
Hillsboro, Registrar of Deeds	96.50
Tax Collector, Intent to Cut	5,735.64
	<hr/>
	687,593.67

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Payments to State a/c Dog License Fees	482.50
Taxes Paid to County	71,792.00
Payment to School Districts	<u>844,488.16</u>
	916,762.66
 TOTAL PAYMENTS FOR ALL PURPOSES	 \$2,666,416.15
Cash on Hand - December 31, 1982	<u>184,337.50</u>
 GRAND TOTAL	 \$2,850,753.65

DETAILED STATEMENT OF RECEIPTS

TAXES - CURRENT YEAR

Property Taxes	\$909,980.26
Resident Taxes	10,130.00
National Bank Stock	7.25
Yield Tax	6,712.65
Overpayment of Tax	116.66
Boat Tax	438.60
Inventory Penalty	426.17
	<u>\$927,811.59</u>

TAXES - PREVIOUS YEARS

Property Tax	\$314,510.69
Yield Tax	1,268.83
Resident Tax	1,700.00
Interest	37,524.67
Resident Tax Penalties	177.00
	<u>\$355,181.19</u>
	<u>\$205,264.68</u>

TAX SALES REDEEMED

INCOME FROM STATE OF NEW HAMPSHIRE

Highway Subsidy	\$ 21,187.72
Additional Funds from State	4,851.57
Local Share Recoveries	182.99
Gas Tax, Credit to Police Dept.	795.82
Gas Tax, Credit to Highway Dept.	96.27
Gas Tax, Credit to Fire Dept.	321.30
Interest & Dividends	12,732.64
Bank Tax	11,106.01
Business Profit Tax	35,705.93
Room & Meals Tax	17,820.82
	<u>\$104,801.07</u>

DOG LICENSES

Martin B. Nichols, Clerk	<u>\$ 2,931.80</u>
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BUSINESS LICENSES, PERMITS & FILING FEES

Building Permits	\$ 195.00
Marriage Licenses	208.00
Filing Fees	18.00
C.U.V. Fees	18.00
Planning Board Hearings	218.98
Bad Check	.50
	<u>\$ 658.48</u>

COURT FINES & FEES

State Probation	\$ 56.66
Bad Check Fees	10.00
Hillsboro District Court	140.00
	<u>\$ 206.66</u>

Rent of Town Property	\$ 5,765.00
Interest on Deposits, Peterborough Svgs. Bank	\$ 1,533.82
Income from Trust Funds, Town Poor	\$ 4,333.58

#### INCOME FROM DEPARTMENTS

Town of Bennington, 1/2 Little Red Wagon	\$ 110.00
P.S.B., Dayspring Escrow	3,124.25
Sewer & Water, Liability Insurance Reimb.	2,680.00
North Branch F.D. 1/2 Cost of Plans for Sta.	177.50
Pandelena, Final Statement	3,815.00
Town Poor Reimbursement	306.45
Lordon Lumber Co., Deposit	1,009.94
Nazer Deposit	1,014.66
Hardwick Insurance, Firemen Pay for N. Branch	513.59
Sewer & Water, FICA Refund	3,095.30
Youth Club, Donation to Parks & Recreation	156.83
K. Ring, Taring Driveway 1981	91.00
T. Lenord, Taring Driveway 1981	131.25
W. Marte, Cold Patch	30.00
George Cole, Jr., Refund to H.D. For Parts	212.98
Parks & Recreation, Bus to Portsmouth	247.50
John Munhall, Electric Use at Beach	64.53
Antrim Rescue, Refund to Fire Dept.	39.78
Workmen's Comp. Overpayment	596.94
Antrim Sewer Phase III, Refund to Hwy. Dept.	6,990.09
Merchants Municipal Ins., Repair to Cruiser	383.45
B. Brown Refund Gas	6.00
Payment Received for Damage to Cruiser	79.80
S.A. Downing, Refund to P.D. for Vest	52.00
Antrim Sewer & Water, Office Copies	15.00
Cash, Copies and Telephone Calls	26.45
J. Jones Refund for Book	7.50
Petty Cash, S. Martel & J. Boatright	100.00
Antrim Village, Refund 1/2 Legal Cost	620.50
Sewer Phase III Refund Legal Cost	2,758.00
Sewer & Water, Refund for Bond	3,028.00
Sewer & Water, Refund Debt Retirement	11,423.13
Sewer & Water, Refund I.R.S. Payments	2,228.40
Sewer & Water, Refund BC/BS Payments	1,450.88
Sewer & Water, Refund Workmen Comp. Ins.	763.00
Sewer & Water, Refund Unemployment Ins.	1,174.72
	<u>\$48,524.42</u>

#### REGISTER OF MOTOR VEHICLES

Martin Nichols, Town Clerk	<u>\$51,295.00</u>
Intent to Cut	<u>\$ 3,341.94</u>

#### BONDS

Gregg Lake Dam	<u>\$60,000.00</u>
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WITHDRAWALS

Revenue Sharing C.D.	\$ 43,000.00
Revenue Sharing 1980 Expenditure	11,111.73
Highway Capital Reserve, Sander	2,447.49
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	\$ 56,559.22

SALE OF TOWN PROPERTY

Sale of Old Cruiser	\$ 900.00
Tax Maps, History, Sub Div. Reg.	490.13
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	\$ 1,390.13

GRANTS FROM USA

State of NH Sewer	\$ 51,794.00
	<hr/>
Tax Anticipation Note	\$877,676.32

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Robert Flanders, Moderator	\$ 150.00
Jane Hill, Supervisor of Checklist	150.00
Richard Edmunds, Supervisor of Checklist	150.00
Howard J. Humphrey, Jr., Supv. of Checklist	150.00
Gregory Goff, Auditor	150.00
Alice M. Flanders, Auditor	150.00
Jane Hill, Overseer of Poor	350.00
Robert Edwards, Trustee of Trust Funds	300.00
Carroll Johnson, Trustee of Trust Funds	50.00
Richard Rablin, Trustee of Trust Funds	50.00
Martin B. Nichols, Town Clerk	600.00
Sally Martel, Tax Collector	1,333.34
Janice Boatright, Tax Collector	666.66
Edith Hill, Treasurer	700.00
Katherine M. Ring, Chairman Board of Selectmen	900.00
Leslie B. MacNeil, Board of Selectmen	800.00
John J. Jones, Board of Selectmen	800.00
	<u>\$ 7,450.00</u>

ELECTION AND REGISTRATION

Edna Black, Supervisor of Checklist	\$ 75.00
Mary Allen, Supervisor of Checklist	75.00
Alice Munhall, Supervisor of Checklist	75.00
Adolph Baer, Supervisor of Checklist	75.00
Jane Hill, Ballot Inspector	25.00
Richard Edmunds, Ballot Inspector	25.00
Jane Hill, Counting Ballots	20.00
Richard Edmunds, Counting Ballots	20.00
Monadnock Paper Mill, Copies	13.30
Pherus Press, Ballots	129.80
Peterborough Transcript, Advertising	123.00
Contoocook Valley Advertiser, Advertising	45.50
Granite State Data, Checklist	127.88
The Eating Place, Meals	181.63
Edmunds, Miscellaneous Expense	4.83
	<u>\$ 1,015.94</u>

TOWN OFFICERS EXPENSES

Elizabeth M. Shaw, Secretary/Bookkeeper	\$12,664.71
Sally Martel, 1981 Tax Collector	200.00
Continental Telephone Co.	512.41
Hillsboro County Reg. of Deeds	145.00
Martin Nichols, Town Clerk Expenses	80.18
Sally Martel, Postage	239.97
Jack Jeffrey, Contract on Paymaster	109.50
Martin Nichols, Town Clerks Dues & Convt'n	150.88
Sally Martel, Resident Tax Fees	1,499.00
Sally Martel, Petty Cash	50.00



Janice Boatright, Resident Tax Fees	127.00
Janice Boatright, Petty Cash	50.00
Sims Press, Town Report, Property Assessment	3,757.00
Howard Humphrey, Jr., Check List	15.00
Visible Computer Forms, W 11	21.12
Sims Press, Stationary	77.00
3M, Contract & Supplies	550.80
I.B.M. Typewriter Contract	89.00
New Hampshire Municipal Association	560.96
Tax Collector Association, Dues	15.00
N.H. Division of Welfare, Dues	5.00
Bob Flanders, Moderator, Out-of-Pocket Dues	10.00
Assessing Association, Dues	20.00
Brown & Saltmarsh, Supplies	183.16
Allan Kendall's Supplies	131.60
Wheeler & Clark, Supplies	120.37
Edmunds Hardware, Keys & Supplies	32.89
Waynos', Supplies	23.85
Granite State Data, Computer Tax Bills, Blotter Bk.	1,084.75
Postmaster Postage	1,701.35
Katherine M. Ring, Out-of-Pocket Exp., Milg.	48.97
John J. Jones, Mileage	26.80
Elizabeth Shaw, Mileage, Out-of-Pocket Exp.	62.60
M.G. Little, Typewriter Repair	99.75
N.H. City & Town Clerk Assoc., Dues	12.00
Carroll Johnson, Trustee, Out-of-Pocket Exp.	22.90
Braham Publishing Co., Books	22.95
N.H. Messenger, Advertisement	8.00
Lloyd Henderson, Copies	27.00
Homestead Press, Tax Forms	145.65
Bank of New Hampshire, Trustee Box	12.50
Dept. of Revenue Admin., Postage	2.76
New England Innovations	20.00
Ver Com 3M Supplies	146.78
Copies for Departments	(216.75)
Contoocook Valley Advertiser	29.25
	<hr/> \$24,698.66

#### GENERAL GOVERNMENT BUILDINGS

Public Service of New Hampshire	\$ 1,524.49
Sewer & Water Dept. Usage	769.16
Rymes Heating Oil, Heating Oil	7,715.35
Town Clock Specialist, Clock Repair	60.00
James A. Hammond, Labor	25.50
Public Service of NH, Pole for N. Branch F.D.	91.73
Central Auto Supplies, Repair on Old Cruiser for Sale	100.00
Everett Chamberlain, Wiring at N. Branch F.D.	807.50
A.F. Rockwell, Plumbing Repairs	110.18
Communication System, Hook-up for N. Branch Fire Department	78.00

Merle Aborn, Clean-up at N. Branch F.D.	100.00
Traffic Engineer, Light for the N. Branch F.D.	776.00
Bruce Kierstead, Repairs on Town Hall, P.O.	329.07
Dan Paro, Electrical Repairs	44.69
Ken Reed, Signs	40.00
Edmunds Hardware, Supplies	6.15
Wayno's, Supplies	14.56
Jan Boatright, Out-of-Pocket, File for Office	40.00
Elliotts' Rubbish Removal	82.25
Stanley Ordway, Custodian	727.10
Katherine M. Ring, Custodian	143.50
Ronald Brewer, Help to Put Up Voting Booths	6.90
James Grant, Custodian	108.12
Advertiser, Ad	9.75
	<u>\$13,710.00</u>

#### REAPPRAISAL OF PROPERTY

United Appraisals, Appraisal Pick-ups	<u>\$ 1,016.00</u>
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#### PLANNING AND ZONING

Southwest Region Plng. Comm., Dues, Report	\$ 2,172.98
James Dennison, Out-of-Pocket, Postage	73.85
John Grant, Corrections for Zoning Book	70.00
Sims Press, Copies	22.95
Contoocook Valley Advertiser, Advertising	162.50
The Messenger, Advertising	37.60
Peterborough Transcript, Advertising	15.00
Lloyd Henderson, Legal Advise, Copies	139.10
Edmunds, Supplies	9.60
Katherine Wasserloos, Typing	20.00
Office Copies	59.00
	<u>\$ 2,782.58</u>

#### LEGAL EXPENSES

Lloyd Henderson, Legal Advice-Elderly Housing	\$ 1,491.00
Lloyd Henderson, Legal Advice-Homicz Suit	1,418.00
Lloyd Henderson, Legal Advice-Assorted Matters	2,135.00
James Higgins, Settlement & Interest-Homicz	5,500.00
	<u>\$10,544.00</u>

#### AUTO PERMITS

Martin Nichols, Town Clerk, Auto Fees	<u>\$ 1,781.00</u>
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#### TAX MAP

Donald Meelen, Update of Tax Map	<u>\$ 6,988.00</u>
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#### DISCOUNTS, ABATEMENTS & REFUNDS

Lordon Lumber, Deposit Returned	\$ 1,009.94
Antrim Sewer & Water Dept., Refunded A. Nichols	1,000.00
Jeanne T. McAllister, Overpayment	4.77
Tudor S. Leland, Abatement	125.83

Irving & Jean Gardner, Abatement	51.80
Peter Marcimak, Overpayment	22.20
Marshall Birkett, Overpayment	428.57
Kenneth Bundy, Abatement	169.32
WIVIT 1981 Check	(346.07)
Matthew Felton, Abatement	606.98
Richard Schacht, Abatement	129.50
Richard W. Day, Registration Refund M.V.	9.00
Richard Rudolph, CUV Refund	3.00
Paul F. Dunlap, Boat Tax Refund	5.00
Paul A. Dunlap, Boat Tax Refund	6.00
Hillsboro Investment, Tax Sale	59.69
Leslie MacNeil, Abatement	53.65
Earl J. Brady, Boat Tax Refund	5.00
Gerald Rhodes, Resident Tax Refund	10.00
Hillsboro Investment, Tax Sale	979.09
N. Lundgreen, Overpayment	4.50
George Nazer, Bond Refund	1,014.66
Kristie Weygant, Overpayment	55.58
Cindy Ansaldo, M.V. Registration Refund	8.00
Doris Borges, Overpayment	4.75
N.H. Division of Welfare, Refund	10.00
K. Miller, Overpayment	403.30
E.K. Dyer, M.V. Registration Refund	2.00
Donna McCarthy, Overpayment	2.47
Pheasant Run Trust, Overpayment	30.21
Herbert Nelson, M.V. Registration Refund	4.50
John T. Harriman, Overpayment	55.92
Smith Harriman, M.V. Registration Refund	8.00
Feeney-Krceger, Tax Sale	40.00
Elbert Grant, Overpayment	10.00
William Yeaton, Abatement	55.25
Donald Harpe, Overpayment	12.46
Robert Kumanka, Overpayment	10.00
	<hr/>
	\$ 6,064.87

#### VITAL STATISTICS

Martin Nichols, Town Clerk	<hr/>
	\$ 33.50

#### POLICE DEPARTMENT

Brian A. Brown, Police Chief	\$21,844.50
Brian A. Borwn, Reimb. of Retirement	2,159.23
Christopher Joseph, Police Officer	16,375.82
Stephen Downey, Special Officer	1,498.50
James Dodge, Prisoner Custodian	33.50
Vicki Boyd, Prisoner Custodian	13.50
Ted Garfield, Prisoner Custodian	24.00
Hillsboro Central Emergency Dispatch Service	8,977.11
Fire Mutual Aid, Radio Repair	99.02
George Chicoine, Repairs	30.00
Century Auto, Supplies	25.13
Communication Systems, Radio	170.25

Central Used Auto, Parts	100.00
R.L. Whitcomb, Repairs	54.00
W.S. Darley, Repairs	57.36
Hillsboro Lumber, Supplies	28.00
Union Leader, Advertisement	11.62
Hillsboro Messenger, Advertisement	36.00
Weber News Inc., Supplies	28.38
Monitor Publisher, Supplies	11.88
Concord Press, Supplies	84.89
N.H. Police Association, Dues	10.00
Steels Bookstore, Supplies	25.40
Edmunds, Supplies	96.04
Place in the Woods, Equipment	179.24
Pherus Press, Supplies	73.80
Schwaab DU Inc., Supplies	35.50
Mush Cooks, Repairs	583.80
M. Fletcher Turner, Check-up	50.00
State Dept. of Safety	33.30
Allan Kendalls, Office Supplies	13.90
Hillsboro Police Assoc.	230.28
Wyman's Chevrolet, Cruiser Parts	296.39
Postmaster, Box Rent	5.00
Wayno's, Supplies	10.45
Bennet Auto Repairs	138.80
Dalton, 1981 Check Void	(59.36)
Henniker Glass, (Insurance Claim, Windshield)	264.45
Rymes Heating Oil, Gasoline	2,905.11
Service Merchandise, Typewriter	264.94
Continental Telephone	1,975.14
Publishing Corp., Update of Law Books	272.00
Morey's Uniforms, Uniforms	565.70
Dexter Shoes, Shoes	65.98
Richard Sherburn, Supplies, Uniform Parts	662.23
Office Copies	41.20
	<hr/>
	\$60,401.98

#### FIRE DEPARTMENT

Reimbursement to Firemen	\$ 5,736.69
Edmunds, Supplies	679.11
Metra Chemicals, Supplies	825.85
Hank Cutter, Out-of-Pocket Postage	8.80
Monadnock Hospital, Supplies	18.19
R.L. Whitcomb, Supplies	48.50
Wayno's Supplies	66.83
Meadwood School, Training	90.00
Continental Telephone	638.62
Public Service of New Hampshire	1,288.64
Rymes Heating Oil, Oil	2,499.90
Rymes Heating Oil, Gasoline	1,598.20
Antrim Citgo, Gasoline	268.66
Kobler Manufacturing Co., Supplies	27.25
James Conway, Rebuilt Hale Pump	3,833.00
Schwartz Truck, Repairs	75.86

Fire Mutual Aid, Radio Repair	960.01
"Mush" Cooks' Garage, Repairs	259.50
R.L. Whitcomb Inc., Supplies	234.50
Century Auto, Parts & Repairs	334.48
Jaffrey Fire Protection, Radio Repairs	1,068.40
Moto Mobile, Repairs	108.05
W.W. Grainger, Repairs	595.92
Communication System	55.00
Hale Fire Pumb, Parts	959.57
Tom Humphrey, Out-of-Pocket, Parts	12.30
R. & L. Service, Parts	2.71
Bennington Garage, Parts	2.98
Davison Small Engine, Repairs	34.00
Greenwood Motors, Parts & Repairs	785.30
Sanel Auto Parts	4.07
Mr. Dik, Out-of-Pocket Expenses	150.00
Antrim Lumber, Supplies	50.27
Patsy's G.M.C. & Kenworth, Switch	17.82
Southwestern N.H. Dept. Fire Mutual Aid	1,623.54
Volkman Electric, Alternator Reconditioned	130.00
Valley Tire Center, 8 tires	822.00
Office Copies	28.80
Redeposit 1981 Check	(375.00)
	<u>\$25,568.32</u>

#### BUILDING INSPECTION

Everett Chamberlain, Sr.	<u>\$ 125.00</u>
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#### CARE OF TREES

Chase Tree Service	<u>\$ 646.75</u>
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#### HIGHWAY DEPARTMENT

George Cole, Jr., Road Agent	\$16,015.90
James A. Hammond, Labor	13,889.07
William D. Gutgesell, Labor	12,816.18
George Cole, Sr., Labor	14,068.93
Gary Cole, Labor	47.50
Rymes Heating Oil, Heating Oil	3,064.37
Continental Telephone Co.	298.47
Public Service of New Hampshire	720.71
George Cole, Jr., Contracted Service	4,542.75
John Grant, Contracted Service	986.00
Yeaton & Maine, Plowing	582.00
Stephen Platt, Contracted Service	1,632.00
George Cole, Sr., Contracted Service	1,379.00
David Wilson	45.00
Riverside Paving	1,100.00
Alton Const., Contracted Svcs., Repairs	2,037.45
Wayno Olson, Contracted Services	612.00
E.W. Sleeper, Parts	167.53
Village Green	50.00
A.C. Craig & Son, Contracted Services	240.00



Century Auto, Supplies & Repairs	1,480.94
Sanel Auto Parts, Parts	1,194.93
"Mush" Cooks', Repairs	326.00
Keats, Inc., Repairs	48.30
Edmunds Hardware, Supplies	389.46
Seven Falcon, Supplies	191.89
C.B. Chardwick, Parts	240.50
Sage Auto, Parts	14.47
Antrim Lumber, Material	232.65
Spears Garage, Parts & Repairs	1,710.64
Bennington Garage, Parts & Repairs	30.00
Motorola Inc., Repair	270.00
Sullivan Tire, Tires	152.76
J.T.N. Distributors, Supplies	178.86
Palmer Springs, Springs	442.61
Communications Systems, Part	3.95
Thomas Johnson, Parts	60.00
Smith Harriman, Tree Removal	301.50
Arthur Whitcomb, Radio Repair	203.00
Henniker Crushed Stone	181.70
B. & B. Chain, Chains, Repairs	1,234.30
Merriam Graves, Supplies, Acetylene Gas	199.74
John Grapphone, Supplies	144.97
Keats Inc., Supplies	862.65
Curtis Industries, Supplies	285.24
Certified, Aerosol	73.21
Atlantic Broom, Parts	290.78
Granite State Malco, Cleaner	61.65
Texas Refinery Corp.	208.05
N.H. Explosives Machine, Parts	752.88
Chadwick Ba Ross, Equipment Repairs	226.26
Penn Culverts, Culverts	1,076.66
International Salt, Bulk Ice Control	8,067.09
Hydraulic Jack, Equipment Repair	2,120.54
Safety Roads Material	930.00
Max Cohen, Steel	70.13
Atlantic Highway, Signs	319.09
Ken Reed, Signs	80.00
Gilbert Inc., Supplies	97.23
X-Orb of N.H., Hot Patch	8,769.10
Pike Industries, Hot Patch	5,255.58
Valley Home Center, Supplies	103.73
Rymes Heating Oils, Gasoline	6,160.56
	<hr/> \$119,338.46

#### TOWN ROAD AID

State of New Hampshire, TRA	<hr/> \$ 973.05
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#### STREET LIGHTING

Public Service of New Hampshire	<hr/> \$10,886.85
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SOLID WASTE DISPOSAL

Town of Bennington, Landfill	\$ 9,470.17
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ANIMAL CONTROL

Tenney, Fritz, Combs, Animal Care	\$ 343.05
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GENERAL ASSISTANCE

Case # 1	Waynos, Food	\$ 40.00
2	Public Service, Electric	419.67
3	Public Service, Electric	\$53.32
	Waynos' food	40.00
		93.32
4	Rymes Heating Oil	124.90
	Waynos' Food	40.00
		164.90
5	Waynos' Food	40.00
	Rymes Heating Oil	114.90
		154.90
6	Public Service, Electric	258.63
7	Public Service, Electric	20.00
8	Monadnock Family & Mental Health	215.25
9	Rymes Heating Oil	124.90
10	Waynos', Food	35.00
	Jane Hill, Overseer of Poor, Telephone	31.04
	Edmunds Hardware, Supplies	5.72
	Lloyd Henderson, Legal Advise	171.00
	Division of Welfare, Check Returned	(10.00)
		\$ 1,724.33

OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	\$ 2,873.47
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PARKS AND RECREATION

Place in the Woods	\$ 25.05
Village Greene, Care of Ball Park	815.00
Public Service	64.53
Continental Telephone	81.59
Elliotts Rubbish Removal	145.00
Edmunds, Supplies	125.39
Antrim Lumber, Supplies	23.26
Waynos', Supplies	47.74
M.E. O'Brian, Infant Chair	46.29
Cheshire Transportation, Bus	296.50
Five Acre Trout Farm, Trout	100.00
Little Red Wagon	220.00
Alton Construction Co., Dredging Pond	210.00
American Red Cross	2.12
James Collins, Out-of-Pocket Expense	19.89
Galleghers Sports Center, Hockey Equipment	459.00
Bethany Edwards, Lifeguard	1,272.70
Barbara Boule, Lifeguard	1,152.00
Wanda Clough, Lifeguard	20.10
Martha Gold, Lifeguard	94.88

Thomas Gold, Mowing Park	45.00
Scott Roberts, Lifeguard	62.10
Bill Nichols, Lifeguard	10.05
	<u>\$ 5,338.19</u>

#### PATRIOTIC PURPOSES

Memorial Day	\$ 400.00
K.M. Ring, Replace Flag	30.00
	<u>\$ 430.00</u>

#### CONSERVATION COMMISSION

N.H. Assoc. of Conservation Comm., Dues	\$ 86.00
Sudsbury Nurseries, Trees	524.00
J.A. Donovan, Hurlin Field, Mowing	312.00
	<u>\$ 922.00</u>

#### BOARD OF ADJUSTMENT

The Advertiser, Notices	\$ 32.50
Lloyd Henderson, Legal Advise	80.00
Peterborough Transcript, Notices	9.38
Mary Allen, Out-of-Pocket	91.80
Office Copies	15.75
	<u>\$ 229.43</u>

#### DEBT SERVICE

Principal of Long-Term Bonds & Notes		\$46,450.00
Sewer	\$34,150.00	
Fire Station	12,300.00	
Interest Long-Term Bonds & Notes		52,253.45
Sewer	46,546.25	
Fire Station	5,707.21	
Interest Tax Anticipation Notes		32,666.67
		<u>\$131,370.12</u>

#### PAYMENTS TO CAPITAL RESERVE FUNDS

Highway Capital Reserve	\$ 7,500.00
Fire Dept. Capital Reserve	7,500.00
Elm Avenue Bridge, Capital Reserve	11,134.00
	<u>\$26,134.00</u>

#### REVENUE SHARING

C.D. Peterborough Savings Bank	<u>\$43,000.00</u>
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#### WARRANT ARTICLES

Gregg Lake Dam, Article #2		\$73,828.75
Mr. Scheyd, Engineer	\$10,150.00	
Dayspring Builders, Contractor	62,469.33	
Contoocook Valley Advertiser	22.75	
Peterborough Transcript	30.00	
Lloyd Henderson, Legal	300.00	
Devine, Milliment, Stahl & Branch-		
Bond Counsel	856.67	



Antrim Rescue Squad #11		2,000.00
Monadnock Region Association #12		150.00
Monadnock Community Visiting Nurse Assoc. #13		5,077.22
Monadnock Family & Mental Health Svc. #14		1,101.50
Buttercup Lane #20		2,110.90
Lloyd Henderson, Legal Assistance	\$ 266.00	
Don Mellen, Surveying	450.00	
Arthur Merrill, Sr.	1,394.90	
Old Fire Station #21		3,529.00
Contoocook Valley Advertiser	\$ 81.25	
Peterborough Transcript	108.75	
Hillsboro Messenger	64.00	
Northeast Insulation	2,250.00	
Renaissance Paint Co.	1,025.00	
Congreve Road Article #23		1,735.98
George Cole, Jr., Truck Rental	\$ 901.00	
George Cole, Labor & Truck Rental	834.98	
Police Cruiser, Wymans Chev. 1981 #20		8,500.00
Special Town Meeting, October 1981		
Repair of North Branch Fire Department		4,690.03
John Morina, Labor & Material	\$4,577.26	
Merle Aborn	12.00	
E.J. Brady, Stone	10.00	
Edmunds Hardware, Supplies	90.77	
Town Hall, Heat Conservation		4,495.15
Contoocook Valley Contrctr., Lower		
Windows	\$ 789.15	
Bruce Kierstead, Storm Windows	3,706.00	
		<u>\$107,218.53</u>

#### FICA RETIREMENT

Social Security	\$ 9,573.03
Police Department	4,667.48
	<u>\$14,240.51</u>

#### INSURANCE

N.H. Workmen's Comp.		\$ 8,785.61
Hardwick Ins. Co.		8,963.00
Town Vehicles	\$4,507.00	
Liability	1,062.00	
1980-82 Audit	2,738.00	
Bond	656.00	
Unemployment Compensation		847.38
Manufacturing Cas., Liability		3,029.92
Blue Cross/Blue Shield		9,965.88
		<u>\$31,591.79</u>

CONTOOCCOOK VALLEY SCHOOL DISTRICT	<u>\$844,488.16</u>
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Bank East, C.D.	\$ 350,338.99
Bank East, Tax Anticipation Note	500,000.00
	<u>\$850,338.99</u>
I.R.S. Payments	\$ 2,332.92
TAXES BOUGHT BY TOWN	<u>\$149,562.66</u>
<u>INTENT TO CUT</u>	
Janice Boatright, Tax Collector	\$ 455.00
Sally Martel, Tax Collector	5,280.64
	<u>\$ 5,735.64</u>
<u>STATE AND COUNTY</u>	
Treasurer, State of NH, Marriage License and Dogs	\$ 482.50
Hillsboro County, Reg. of Deeds	96.50
County Treasurer, County Tax	72,792.00
	<u>\$ 72,371.00</u>

## REPORT OF THE ANTRIM SEWER & WATER COMMISSIONERS

The Antrim Sewer & Water Department has been in existence for two years. We thought it appropriate to bring you up to date on "what's happening."

As you have probably noticed, the Sewer Department budget has stabilized. We believe that it is realistic, and except for inflation, will probably not have to be substantially increased in the near future. As the users have noticed, we have dropped the sewer rates three times in the last two years, to their present level at about twice the water rate. We have reduced them for two reasons, a stabilized budget and increased usage. The last reduction was due to "Antrim Village" coming on line.

The big news is our chance to join with the Town of Bennington in the operation of our treatment facility. Antrim can do nothing but gain in this venture. Bennington will join us; buying in our capitalization and contributing to our yearly operating budget. Their capital contribution is based on the percent of users each town will have in the system; Bennington 20% and Antrim 80%. Their percent of the operating budget will be based on the total flow each town contributes; Bennington's should be approximately 15-25%.

Unlike the Sewer Department, the Water Department faces some problems in the future. The Government passed the "Safe Drinking Water Act" which is designed to ensure that communities have safe drinking water now and in the future. To calm any fears, the Act is not necessarily designed to close open reservoirs such as Campbell Pond. It does say that we should "treat" waters from such sources to ensure water quality. The Commissioners have retained consulting engineers to aid us with this problem. In keeping with this, we are determined to minimize the present problem of "mud and rust" in the water.

Eric F. Tenney  
B. Lee Marshall  
Benjamin Pratt

	<u>Appropriations 1982</u>	<u>Actual Expenditures 1982</u>	<u>Appropriations Ensuing Fiscal Year-1983</u>
Sewer Dept.	\$33,000.00	\$51,709.26	\$47,500.00
Debt Retirement	14,500.00		
Water Dept.	21,000.00	20,966.97	25,000.00

BUDGET OF THE ANTRIM SEWER & WATER DEPARTMENT  
-1983-

Administration	\$20,859.00	\$11,400.00
Utilities	8,250.00	2,100.00
Supplies	1,500.00	1,000.00
Fuel	2,000.00	500.00
Repairs/Maintenance	750.00	4,000.00
Engineering Services		6,000.00
Sewer Debt Retirement	<u>14,141.00</u>	<u>          </u>
	\$47,500.00	\$25,000.00

Total Regular Operating Budget    \$72,500.00

## ROAD AGENT REPORT

As you all know, the heavy snow last winter, as well as the late April snowstorms, set work behind for your road crew. The heavy June rains didn't help any.

During July and the first half of August, we spent repairing the many drainage problems left from the sewer project, as well as repairing shoulders around the Village.

The Warrant article for Congreve and Whiton Roads was completed by widening, graveling and putting in the needed drainage.

White Birch Point Road was in need of repairing from winter damage. This project was taken care of by hot topping and drainage.

We took advantage of the long beautiful Fall to replace culverts, shimming roads, cleaning ditches and general maintenance preparing for winter.

Town Road Aid (TRA) was used for the replacing of culverts, widening and re-graveling of Turner Hill Road.

George Cole, Jr.  
Road Agent

# REPORT OF TRUSTEES OF TRUST FUNDS

Year Ending December 31, 1982

At our 1981 town meeting, we asked those present if they preferred to continue publishing a consensed version of the entire trust fund report. Since no preference was communicated and in the interest of cost, we submit the following yearly report. A complete copy is available for review at the Selectmen's office during normal business hours.

Income from the Mary Clark Fund for the care of her lot in the Center Cemetery was	\$ 14.61
Income for the support of Antrim Schools	1,905.23
Income from the two bequests for the benefit of the town poor	3,583.26
Income for the benefit of the James A. Tuttle Library	19,121.37
Two scholarships were funded by income from the Thompson Scholarship Fund	3,300.00
Five scholarships were funded by funds received from N.H. Charitable Fund	9,000.00
One scholarship was funded with income earned from the Guy D. Tibbetts Scholarship Fund	<u>2,000.00</u>
TOTAL	\$38,924.47

Funds turned over to Trustees of Trust Funds by the Town for investment:

Highway & Equipment-Capital Reserve Fund	\$ 7,500.00
Fire Truck-Capital Reserve Fund	7,500.00
Elm Ave. Bridge-Capital Reserve Fund	<u>11,134.00</u>
	\$26,134.00

Return on Investment Funds: 9.9%

Respectfully submitted,

Carroll M. Johnson  
Richard L. Rablin  
Robert L. Edwards

Trustees of Trust Funds

REPORT OF THE TRUSTEES OF THE TUTTLE LIBRARY

- 1982 -

The Trustees of the James A. Tuttle Library met for eleven regular monthly meetings, excluding the month of July. Meetings are held on the third Thursday of the month and visitors are welcome. The secretary's minutes are available for reading at the library. In March the two newly elected trustees, Carole Webber and Hugh Giffin were welcomed and a new chairman, Richard Pleasants, was elected. Twila Tenney was re-elected treasurer and Doris Gilman, secretary.

The Library is being used by the Antrim Historic District Commission for its regular meetings and also by the Adult Tutorial Program.

Chairman Richard Pleasants attended the meeting of the New Hampshire Library Trustees Association in Concord in October on the subject of "public awareness" and found that the James A. Tuttle Library is doing an excellent job in that respect. The library building will have its 75th anniversary in August, 1983 and plans are underway for the celebration.

Jane Miller and Carole Webber have taken on the work of general refurbishing and reorganization of the historical rooms. New window shades and draperies are being made and the rooms will be pleasanter and neater in appearance.

Patrons will appreciate the new railing on the lower library steps, between the sidewalk and the highway. We hope this easier access will be helpful.

Richard Pleasants  
Jane Miller  
Doris Gilman  
Twila Tenney  
Carole Webber  
Hugh Giffin



## REPORT OF THE LIBRARIAN

- 1982 -

The organization of a local branch of New Hampshire Friends of the Library in February has had a rejuvenating effect on the Tuttle Library in several ways. Thirty-six Friends, of which six were non-adults, worked at fifteen different jobs for a total of 287 1/4 hours, making an in-kind contribution of \$1,004.79. Some of the more visible achievements of this energetic group have been the publication of four newsletters, a summer book sale, and story hours and workshops reaching hundreds of Antrim children. One result of these and other activities is that the library staff has more time to devote to technical and professional library work.

Moreover, the involvement of more people in library programs was surely a factor in the unprecedented increase in circulation, from 16,066 in 1981 to 18,029, a jump of over 12%. What this means is that more hours were spent in providing service to the patrons, from the visual work at the circulation desk through the exacting job of answering reference questions, to the behind-the-scenes work involved in selecting, acquiring and processing materials for the patrons to use. This increase in work loads must be alleviated by an increase in professional staff in 1983.

Our permanent collection of over 11,000 volumes was increased by 410 last year, with 77 books leased through the McNaughton plan, and 833 items borrowed from State Library sources and area libraries. We have increased periodical holdings to 50 adult and 12 juvenile titles, as well as 6 newspapers. Several cassette tapes were purchased with funds raised by the Turtle Players, and have proven to be popular with mothers of young children; school age children enjoy listening to them in the Library on a tape recorder received as a gift.

Seventy-five Turtle Players performed in two plays in the spring, "Tom Sawyer" and "Help help! the Globolinks," and presented the proceeds of nearly \$300.00 to purchase special materials for the children's room, including a new puppet theatre. For the summer reading program, "Bookman", 35 children read 721 books. School children, accompanied by their teachers, made 121 visits to the Library from January through December, taking out 3,040 items, and 16 movie programs were enjoyed by 1,768 viewers.

In July, three film programs from television's "The American Short Story," were presented under the aegis of the Nubanusit Cooperative to enthusiastic audiences



averaging 55 adults. Discussions were led by humanist Lyman Gilmore as part of a grant from the N.H. Council for the Humanities. The size of the audience was due largely to the participation of the New England College Elderhostel program. A panel discussion in November on Civil War literature attracted a small but interested audience; in May a large group of adults and children were entertained by the Harrisville Morris Dancers.

Gifts in 1982 were many and varied. Thirty-five individuals and 2 organizations gave books, magazines, records and games, some of which were specifically earmarked for the Friends' book sale. In addition to the aforementioned tape recorder we received 2 oil paintings by former local artists Laura Chestnutt and John Caughey, mounted photos of recent space shots by photographer Bruce Chesson, and gifts in memory of John Nichols and Gertrude Meador for the purchase of books concerning the use of nuclear energy, a particular interest of John's, and children's books of New England history. Mrs. Meador was formerly a teacher in the local school. A gift in honor of Mr. and Mrs. Ross Fleming's 50th wedding anniversary was specified for books of the theatre.

Lisa Obert, local artist and craftswoman, gave her collection of 51 art books jointly to the Tuttle Library and the Fuller Library in Hillsboro. The collection has been divided in two, and will be exchanged between the two libraries annually. This interest shown in developing particular areas of the Library's holdings has made the librarian's job interesting and challenging, but has also consumed many hours of professional time. In short, as library service increases, so does the librarian's job.

Our present Board of Trustees has the collective ability to look upon tradition with respect, meet the present head-on, and approach the future with imagination. Their support has contributed in a big way to a successful, growing year in the Library, and the Town has much to look forward to in future library improvements as long as such dedicated and capable citizens are elected to the Board.

Isabel B. Nichols  
Librarian

JAMES A. TUTTLE LIBRARY  
ANNUAL REPORT  
Year Ending December 31, 1982

Savings Account Balance - 1/1/82	\$5,118.50
Interest Earned \$261.56	5,380.06
Transferred to	
NOW Account \$1,057.74      Final Balance	<u>\$4,322.32</u>

NOW Account Balance - 1/1/82	\$3,328.21
Deposited: \$ 357.69      NOW Interest	
1,047.74      Transferred from Svg.	
228.96      Fines	
17,950.91      Trust Funds	
48.82      Book Sales	
40.00      Miscellaneous	
160.00      Gifts	
382.87      Turtle Players	
216.85      Friends of Library	
<u>\$20,443.84</u>	23,772.05

Paid Out: \$ 8,832.20	Salaries	
591.78	FICA	
4,201.93	Books	
972.49	Periodicals	
99.81	Program	
455.98	Library Supplies	
302.17	Postage	
1,302.00	Maintenance	
983.50	Utilities	
2,451.48	Oil	
1,011.00	Insurance	
46.65	Mileage	
279.49	Turtle Players	
85.49	Friends of Library	
153.30	Miscellaneous	
<u>\$21,769.27</u>		
	Final Balance	\$ 2,002.78

## CONSERVATION COMMISSION REPORT

Despite being two members short, we were able to make progress on most of our projects this year. The field at the Hurlin Property (Antrim Center) was thoroughly cut back with a brush hog, as was the entrance to the Center Cemetery across the road. Selected clearing was carried out to expose more of the stone walls and to improve the view. Preliminary work was done on a nature trail and the Demonstration Woodlot. There will be an official opening of this property after blackfly season.

The Lily Pond Trail was maintained but no guide or trail map was printed because we lack one landowner's permission. We hosted a walk on our new trail Goodhue Hill as well as snowshoe outing on the wetlands above Gregg Lake. We contacted Camp Sachem and offered to help revive parts of their trail system. A winter trail at Campbell Pond is under consideration.

More work was done on Summer St. Dam Park. We are especially grateful to former Commission member Gordon Allen and to David Hurlin for providing the fence and some landscaping. Not much was done on other parts of Great Brook Pond, but Continental Telephone is considering proper landscaping on their frontage. Also, we are hoping to interest a civic organization in working on a playground near the tennis court and we will apply for a matching funds grant for dredging and landscaping. Along with the Park Board, we are trying to utilize the pond and provide multiple uses that can be readily enjoyed.

We helped support the efforts of an Antioch Grad School intern in our schools. With the help of the Woman's Club we sponsored Gretchen Morris at the Conservation Camp in Windsor. We plan to continue working with scouts during 1983 which has been designated "The Year of the Forest" in New Hampshire.

Last spring we planted more little-leaf linden and mountain ash trees to finish the program started in conjunction with the building of the town sewer. We will maintain the trees by mulching and pruning for a few years. Although there was some vandalism, most of the trees are doing well.

During 1982, the McCabe property was transferred to the Society for the Protection of New Hampshire Forests and we have discussed some possible trail development with them. This could provide public access from the center of town to the banks of the Contoocook River.

## REPORT OF THE ANTRIM POLICE DEPARTMENT

With a variety of situations occurring within the Community during 1982, the Antrim Police Department appreciates all the support that this community has shown. It is essential that we continue to work together to accomplish community goals. Although we are a small community, you can see by the activities experienced by the Police Department, we can still suffer big city crime on occasion. We must all be aware of this so we, as a community, can prevent this type of activity from taking place within our neighborhoods.

The following statistics were compiled from the Antrim Police Department's activity logs:

There were 2,468 telephone calls received by the Department, resulting in the police having to respond 1,536 times. 1,493 were received between the hours of 8 a.m. and 4 p.m. 797 were received between the hours of 4 p.m. to 12 midnight. 178 were received between the hours of 12 midnight to 8 a.m.

There were a total of 20 Felony arrest and 158 Misdemeanor arrest.

687 vehicle stops were made with 199 citations being issued.

219 reports were taken and some of the investigations handled by the department were:

Attempted Murder	2 cts.
Armed Robbery	1 (1 arrest)
Burglary	28 (7 arrests)
Forgery	3 (2 arrests)
D.W.I.	24 arrests
Assault on Police	3 arrests
Accidents (Auto)	82 (3 fatal)
Oper. after Revocation	12 arrests
Domestics Handled	81
Animal Complaints	196
Property Loss	\$20,804.00
Property Recovered	\$ 8,282.00

REPORT OF THE ANTRIM RESCUE DEPARTMENT

The Antrim Rescue Squad responded to 131 calls in 1982, 91 in Antrim, 33 in Bennington and 7 for Mutual Aid. Of these calls, 17 were automobile accidents involving 24 patients. In the past year, the Ambulance personnel have been furthering their education in the field of emergency medicine and rescue procedures to better serve and protect you, the community. We wish to thank you for your continuing support.

Balance on Hand: January 1, 1982 \$ 5,283.34

RECEIPTS

Receipts: Jan. 1, 1982 to Dec. 31, 1982  
(Donations, Town Appropriations,  
Fund Raising Activities, Interest) 13,919.84

EXPENDITURES

Gasoline	\$ 1,075.48
Ambulance Repairs	1,953.14
General Supplies	530.68
Oxygen	133.90
Monitor/Radio Supplies	167.05
New Monitors/Radios	6,645.00
Training & Continuing Education	420.34
Licenses	15.00
New Equipment	2,608.07
Office & Postage Expense	225.34
Insurance	832.00
Miscellaneous	336.52
Expenditures: Jan. 1, 1982 to Dec. 31, 1982	<u>\$14,942.52</u>

BALANCE: December 31, 1982 \$ 4,260.66

Robyn A. Clough  
Secretary/Treasurer

## REPORT OF THE BOARD OF ADJUSTMENT

The Antrim Board of Adjustment held five hearings and welcomed a new chairman, Marguerite Roberts, to the helm during 1982.

Last spring the Board heard a request for a final Special Exception to be granted to the Boston Investment and Development Company for the Antrim Village elderly housing project. The hearing was necessitated by a change in the developer's plans which added five apartment units to the project. The Special Exception was granted and BIDCO began work on the project in the early summer.

Requests for permission to add two one-car garages to single family homes were the subject of three hearings in the summer. In each case certain problems were encountered with the placement of the garages and called for Variances from the side line requirements. The request was originally denied but a second hearing after a switch in placement finally granted a Variance to the second petitioner.

The final hearing of the year concerned a request to subdivide a building lot into two smaller lots, one of which did not have the required frontage needed in the Rural Zone. The Variance was granted with conditions.

The Board would like to thank George McLean for his leadership and service to the Board over the past five years. George served as chairman for four years. It was a difficult time when the roles of zoning boards across the state was being redefined and George's leadership, knowledge and dedication served the Board and Town well.

Marguerite Roberts, Chairman  
George McLean, Vice Chairman  
Robert Flanders  
Harvey Goodwin  
Edmund Hemas  
Mary Allen, Clerk & Alt.  
Howard Humphrey, Sr., Alt.  
David Penny, Alt.



## REPORT OF THE RECYCLING STUDY COMMITTEE

This past year the Antrim and Bennington Recycling Study Committee met an average of once a month to work out the best recycling system for the landfill with the least cost to the taxpayer. Putting the emphasis on saving money, we agreed to propose a barrel system which requires less than \$200 for a returnable deposit on the barrels and will allow voluntary recycling of glass and possibly cans. The money made from this would go into developing a more efficient and extensive recycle center, similar to the one we originally proposed (Town Report, 1981) which would ultimately help us save land, natural resources and money.

After three years of researching the recycling question, we are convinced that it is going to be a necessary way of disposing of our trash eventually and that the sooner we can begin to prepare for it, the easier and less expensive it will be in the future. We see towns around us forced into recycling and we hope that by our present actions we can delay, or even prevent, the lack of options they are now feeling.

Richard Pleasants, Chairman  
Dorothy Penny, Secretary  
Evelyn Perry  
David Phinney  
Sherry Phinney

ANTRIM HISTORIC DISTRICT COMMISSION

First Annual Report 1983

The Antrim Historic District Commission was recommended by the Old Fire Station Committee and was constituted by the vote of the Town at the March 1981 Town Meeting. The Commission was formed in February 1982, and the Commissioners are as follows:

	<u>Term expires</u>
KATHERINE M. RING (Selecaman Rep.)	March 1983
KATHERINE WASSERLOOS (Plng. Board Rep.)	March 1983
Brian Nelson Burford	March 1984
Gwen Cutter	March 1984
Frances Carson	March 1985
Peter Marciniak	March 1985

Brian Nelson Burford was elected Chairman, and Frances Carson was elected Secretary of the Commission.

The Commission feels that we were asked by the Town's residents to study the historic sites in Antrim and the available methods for preserving them. We were also asked to recommend at town meeting any action necessary for the preservation of our heritage. Towards these goals, the Commission has spent its first year in various activities.

In an effort to learn more about Historic Districts and how they work, the Commission arranged a panel of four speakers representing AMHERST, HANCOCK, HARRISVILLE, AND HILLSBORO. The speakers discussed the aim of their Districts and their experiences. The panel was open to the public and several townspeople attended as well as area residents. The Commission also began thinking about placing the Old Fire Station, the Town Hall, and possibly other village buildings on the National Register of Historic Places. The application is being researched and completed at the present time. Additionally, the Commission is seeking the means to distribute a brief questionnaire to Antrim residents to better learn their concerns about their Town's past.

Besides the Panel, the National Register of Historic Places, and the questionnaire, other ideas and projects have been discussed and proposed. Among these are a Historic Tour of buildings in the Village. It is the hope and the aim of the Commission to focus the Town's pride in the historic setting and keep as much of it as possible from being needlessly destroyed.

Brian Nelson Burford, Chrm.  
Frances Carson, Secty.  
Gwen Cutter

Peter Marciniak  
Katherine M. Ring, Selectman  
Katherine Wasserloos,  
Planning Board



## REPORT OF THE ANTRIM PARK BOARD

The Park Board supervises the following:

Gregg Lake Area, Bathing Beach  
Bath House and Park at the Point  
Ball Park, West Street  
Cram Park, Jameson Avenue  
Tennis Court, Basketball Court, Jameson Avenue  
Goodell Road School Site  
Governor Goodell Park, foot of Goodell Hill

The work of the committee in 1982 included trees added to the point at Gregg Lake, also added was a new swing for baby or small child and a steel barbeque. The raft had a new coat of paint. Swimming lessons were given for two weeks in July.

While the lake was down, due to repairs on the dam, we had the sandbar leveled, which should make for a nicer beach.

Governor Goodell Park looked lovely, thanks to the Antrim Garden Club and friends who donated plants and time.

We sponsored a bus trip to Portsmouth to see the U.S.S. Antrim. This was a great success.

The Little Red Wagon was here twice this summer and we were pleased with the turnout. It was fun for all ages.

An Ice Hockey Clinic was started. That, along with ice skating, was held at the Sewer Treatment Plant. This proved to be very successful, but the season was cut short due to snow.

The Fishing Derby was held in May and was enjoyed by all attending. Prizes were given for the first fish, the largest fish and the most fish caught.

A frightfully good time was had at the haunted house we sponsored this year.

The Ball Park on West Street was kept looking good with regular cutting and trimming. We have plans for repairs of team benches and scoreboards in 1983.

The Tennis and Basketball Courts were a busy place this summer, its great to see so many enjoying them.

Harold Webber  
Wanda Clough

John Zmud

Linda Graffam  
William Nichols

REPORT OF THE ANTRIM PLANNING BOARD

- 1982 -

The year 1982 was mostly a very quiet one for the Planning Board. Applications for subdivisions were at a low point - surely a consequence of the national economic slump, high interest rates, and the after-effects of high inflation. Whereas in 1981, the Board dealt with 9 proposals for subdivisions and 6 annexations, in 1982 the tally was 4 subdivisions and 3 annexations.

Antrim's subsidized elderly housing, hereafter known as Antrim Village, occupied much of the Board's attention during the first four months of 1982. The project's developer, BIDCO, was required to change plans, needing an amendment to the zoning provision that had been especially tailored to the project's specifications. During the amendment process, the developer determined that a satisfactory design could be made within the existing zoning, so the proposed amendment was cancelled and the project proceeded.

The one remaining Planning Board responsibility for Antrim Village was the relocation of Depot Street as it intersected Aiken St. and Route 202. The compromise solution was accepted by the Town, by the Antrim Village developer, and by the Goodell Company. Although the solution was formally agreed upon, the necessary curbing and parking lines cannot be completed until the Spring of 1983.

The Antrim Planning Board is a group of conscientious, civic-minded, informed citizens that the Town can be proud of. The Board met 23 times during 1982, even though occasionally the agenda was more concerned with informal Board matters than with Public Hearings, of which five were required during the year. In 1982, Paul Mercier relinquished his ex officio position on the Board. Selectman John Jones became a faithful member. Jerry Wright resigned as an alternate, unable to arrange his business so that he could attend meetings. We were delighted in November to welcome Rachel Reinstein and William MacCulloch as alternate members. The Board is now at full strength, thoroughly familiar with its responsibilities and procedures.

When it became clear that the N.H. Legislature was not going to alter the so-called "manufactured housing" statute passed in 1981, the Town Counsel strongly advised the Board to specify and allow "mobile home subdivisions" in the zoning ordinance. The substance of such an amendment had been discussed at length and worked out by the Board during 1981. On November 18, 1982, the Board

unanimously approved a proposed amendment to comply with RSA 31:119. On December 9, 1982, the Board accepted a petition for a zoning change, the meeting having been formally advertised as specified in RSA 36:8. One petition, signed by 25 voters of the Town, was presented: it would permit "mobile homes or trailers" in any zoning district of the Town, subject only to the same requirements as "dwelling units built entirely on site." After the required two public hearings on both amendments, the issues will be on the ballot at the annual Town election, March 8, 1983.

The process of preparing a Master Plan for Antrim was advanced during 1982. Reports from the five Citizens Advisory Committees will be made early in 1983 so that a draft of the Plan can be put together.

The Planning Board continues to receive excellent cooperation from the Selectmen, the Board of Adjustment, the Town Counsel, and the Conservation Commission.

James T. Dennison, Chm.  
Harvey Goodwin, Vice-Chm.  
Katherine Wasserloos, Secty.  
John Jones, Selectman  
(ex officio)

William MacCulloch, Alt.  
Rachel Reinstein, Alt.  
Robert Watterson  
Rodman Zwirner

# BIRTHS

<u>Date</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Parents</u>
-1982-			
01/02	Peterborough	Christopher Duane Ordway	Duane K. Ordway Florence E.N. Case
01/05	Peterborough	Daniel Robert Drewes	David A. Drewes Robin L. Boston
01/13	Peterborough	Hannah Elizabeth Maynard	Hermon J. Maynard, Jr. Patricia M. McCarthy
01/28	Peterborough	Joleah Kimberly Butler	David M. Butler Donna L. Kelley
02/16	Peterborough	Andrew Hammond Vaughn	Timothy R. Vaughn Elizabeth B. Gage
02/18	Peterborough	Megan Lee Smith	Martin H. Smith Penelope S. Kastner
03/07	Concord	Erica Courtney Davis	Lee A. Davis Leslie A. Dean
03/13	Peterborough	Melanie Cynthia Barthel	Michael A. Barthel Karen M. Lagace
03/19	Peterborough	Angelina - - Huntington	Dennis M. Huntington Ann M. Daigneault
03/25	Beverly, MA	Seth Stephen Phillips	Charles W. Phillips, Jr. Deborah J. Stewart

04/25	Peterborough	John Brian Newbold	William A. Newbold Helene L. Johnson
04/28	Peterborough	Matthew Stephen Hall	Stephen D. Hall Roberta A. Reilly
05/02	Peterborough	Andrew David Webb	David A. Webb Cathleen M. Crowell
05/16	Nashua	Peter Richard Dumont	Richard R. Dumont Kathy A. Houle
06/02	Keene	Nicole Kristen Whipple	Guy W. Whipple Sharon N. Russell
06/20	Peterborough	Andrea Ouellee Leigh	Lester C. Leigh Jana S. Frechette
07/05	Peterborough	Elvira Widrig Miller	Rodney C. Miller Jane I. Davis
07/07	Peterborough	Patrick Charles Hyland	Joseph M. Hyland Ann T. Kelley
07/14	Peterborough	Timothy Robert Arpin	Robert H. Arpin Joan M. Lacey
07/17	Peterborough	Peter Clinton Atkinson	Richard W. Atkinson, Jr. Jeanne C. Whitford
07/20	Hanover	Alberta Lorraine Vayens	Rene A. Vayens Susan M. Crilly
07/23	Peterborough	Raymond Gregory Ardine	Gregory A. Ardine Marie G. Simard

08/05	Peterborough	Jennifer Caitlin McInnis	Clayton S. McInnis Pamela A. McNamara
08/30	Peterborough	Meghan Lynn Harrington	Gerald B. Harrington Jeannie E. Felton
09/15	Antrim	Brett Raymond Sorrentino	Bruce R. Sorrentino Barbara A. Brett
10/04	Antrim	-- -- Lewis	James B. Lewis Regina G. Wdowiak
10/20	Hanover	Henry Charles Johnson	Walter - - Johnson Linda A. Russell
10/24	Antrim	Anna Katrina Marciniak	Peter L. Marciniak Catherine C. Hines
11/30	Peterborough	Aaron Michael Hyer	Ross A. Hyer Mary J. Church

# MARRIAGES

<u>Date</u>	<u>Place</u>	<u>Names</u>	<u>Residences</u>
-1982-			
04/17	Hillsboro	Jean E. Boutin Valerie A. Allison	Hudson, MA Antrim
04/18	Antrim	Duaine J. Homo Patricia A. Petts	Antrim Antrim
06/05	Peterborough	Jonathan R. Barnes Jeanne M. Brzozowski	Darien, CT Antrim
06/19	Antrim	Robert S. Therrien Mary S. Hill	Henniker Antrim
06/26	Hillsboro	Michael J. Cottle Rebecca A. Warren	Antrim Antrim
07/29	Antrim	Thomas G. Paradis Lori J. Dyer	Rindge Antrim
08/05	Hillsboro	Thomas N.E. Lash Deborah P. Shanks	Alexandria, VA Antrim
09/10	Henniker	Christopher J. Joseph Nancy B. Senecal	Antrim Antrim
09/18	Antrim	Tod A. Bryer Linda S. Behlman	Antrim Antrim
09/30	Bennington	Pasquale J. Florio Sylvia M. Coppola	Antrim Antrim

10/02	Peterborough	Wayne R. Bradley Holly - - Anderson	Antrim Antrim
10/02	Antrim	Todd A. Weeks Tammy L. Wright	Antrim Greenfield
10/29	Antrim	Richard M. Durgin Cynthia A. Gupstill	Antrim Antrim
11/20	Hillsboro	Gary J. Slamin Sue E. Clark	Antrim Antrim
11/20	Antrim	Richard W. Day Josephine C. Hands	Antrim Antrim
12/03	Antrim	William K. Durand Elizabeth A. January	Antrim Antrim



# DEATHS

<u>Date</u>	<u>Place</u>	<u>Name</u>	<u>Name of Father</u>	<u>Name of Mother</u>
-1982-				
01/16	Jaffrey	Robina C. Saville	Robert W. Jameson	Marie D. Buck
01/19	Peterborough	Isabel J. Hile	--	--
02/23	Keene	Margaret C. Gould	William Chambers	Edith Bonine
03/25	Nashua	Eva Cooley	Russell S. Marson	Elice E. Hayes
03/25	Concord	Anna M. Bailey	--	--
04/01	Keene	John T. Hardiman	Martin Hardiman	Margaret E. Spellman
04/10	Peterborough	John E. Drake	John E. Drake, Sr.	Hazel Horne
05/09	Antrim	Arthur J. Teixeira	Manuel Teixeira	Maria Santos
05/10	Antrim	John H. Dale, Jr.	John H. Dale	Elizabeth W. Gilbert
05/21	Milford	Edna M. Poor	Edward R. Keeser	Mary H. Bushfield
06/19	Peterborough	David D. Beisel, Jr.	David D. Beisel	Joan W. Watson
07/05	Antrim	Arthur B. Bradbury	Paul H. Bradbury	Lillie B. Loveless
07/10	Hillsboro	Shawn P. Thomas	Robert A. Thomas, Jr.	Patricia E. Mulhall
07/15	Peterborough	Mona F. Whittemore	Arthur M. Harriman	Mary E. Cunningham
07/26	Jaffrey	Ruth E. Gray	--	--
07/27	Keene	Nellie E. Cutter	Henry D. Holmes	Alma M. Robbins
08/13	Concord	Ethel E. Cottrell	-- Draper	Elizabeth Moylon
09/09	Hanover	Julia M. Bried	Eugene Bried	Virginia Rutter
09/25	Antrim	Ralph L. Whitcomb Sr.	Lewis Whitcomb	Helen Hiltop
09/29	Peterborough	Florence E. Acorn	Henry Bennett	Amelia Delorey
10/24	Boston	Roger F. Hilton	Alvirda F. Hilton	Estella F. Moody
11/02	Peterborough	Suellen M. Smith	Joseph P. Smith	Rebecca E. Early

## NOTES



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